SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: June 2011

Statistics for ALL Cities by Standard Industrial Classification (SIC),
Major Group, and Division

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,189.41	$123.79
Total for MAJOR GROUP	$6,189.41	$123.79
Total for DIVISION --	$6,189.41	$123.79
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$142,385.39	$2,847.71
0783 Ornamental Shrub and Tree Services	$30,524.72	$610.49
Other	$108,130.72	$2,162.61
Total for MAJOR GROUP 07	$281,040.83	$5,620.81
Total for DIVISION A	$281,040.83	$5,620.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,018.52	$300.37
1522 General Contractors - Residential Buildings Other Than Single-Family	$4,506.06	$90.12
Other	N/A	N/A
Total for MAJOR GROUP 15	$20,468.20	$409.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$49,235.37	$984.71
Total for MAJOR GROUP 16	$49,235.37	$984.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$276,198.36	$5,527.16
1731 Electrical Work	$297,602.56	$5,964.30
1743 Terrazzo, Tile, Marble, and Mosaic Work	$6,250.53	$125.01
1751 Carpentry Work	$41,670.06	$833.41
1752 Floor Laying and Other Floor Work, NEC	$38,135.84	$762.72
1794 Excavation Work	$17,685.03	$353.70
1796 Installation or Erection of Building Equipment, NEC	$128,028.84	$2,574.50
1799 Special Trade Contractors, NEC	$44,195.98	$817.21
Other	$329,184.28	$7,210.41
Total for MAJOR GROUP 17	$1,178,951.48	$24,168.42
Total for DIVISION C	$1,248,655.05	$25,562.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,137.75	$322.76
Total for MAJOR GROUP 20	$16,137.75	$322.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$42,502.04	$850.04
Total for MAJOR GROUP 24	$42,502.04	$850.04
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$109,642.00	$2,192.84
2721 Periodicals: Publishing, or Publishing and Printing	$2,794.45	$55.89
2731 Books: Publishing, or Publishing and Printing	$5,557.83	$111.16
2741 Miscellaneous Publishing	$2,117.92	$42.36
2752 Commercial Printing, Lithographic	$273,455.18	$5,469.11
2754 Commercial Printing, Gravure	$7,184.17	$143.68

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$86,899.26	$1,737.99
2771 Greeting Cards	$1,185.29	$23.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$495,744.93	$9,914.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$72,913.55	$1,458.27
Total for MAJOR GROUP 28	$72,913.55	$1,458.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$23,801.20	$476.03
Total for MAJOR GROUP 30	$23,801.20	$476.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$355,407.48	$7,849.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$448,445.47	$9,710.35
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$237,012.90	$4,740.25
Total for MAJOR GROUP 34	$237,012.90	$4,740.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$92,084.71	$1,841.72
Total for MAJOR GROUP 35	$92,084.71	$1,841.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$53,275.03	$1,065.50
Total for MAJOR GROUP 36	$53,275.03	$1,065.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$61,551.20	$1,231.02
Total for MAJOR GROUP 37	$61,551.20	$1,231.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$870,264.00	$17,405.28
Total for MAJOR GROUP 38	$870,264.00	$17,405.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,161.57	$23.24
Other	$623.09	$12.46
Total for MAJOR GROUP 39	$1,784.66	$35.70
Total for DIVISION D	$2,498,385.44	$50,709.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$28,051.61	$561.03
Total for MAJOR GROUP 41	$28,051.61	$561.03
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$278,877.89	$5,577.56
4225 General Warehousing and Storage	$12,337.19	$246.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$292,294.03	$5,845.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$137,038.60	$2,740.77
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$137,204.39	$2,744.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,880,594.57	$37,611.89
4813 Telephone Communications, Except Radiotelephone	$333,681.29	$6,673.63
4841 Cable and Other Pay Television Services	$917,379.92	$18,347.60
4899 Communications Services, NEC	$17,716.15	$354.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,150,085.26	$63,001.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$60,087.91	$1,201.77
Other	$2,512,293.02	$50,245.86
Total for MAJOR GROUP 49	$2,572,380.93	$51,447.63
Total for DIVISION E	$6,280,330.76	$126,450.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,240.26	$104.80
5013 Motor Vehicle Supplies and New Parts	$10,057.37	$201.15
5021 Furniture	$9,369.12	$187.38
5023 Homefurnishings	$23,625.70	$472.52
5032 Brick, Stone, and Related Construction Materials	$12,720.29	$254.41
5044 Office Equipment	$147,651.97	$2,953.04
5045 Computers and Computer Peripheral Equipment and Software	$94,180.99	$1,883.62
5046 Commercial Equipment, NEC	$57,250.07	$1,145.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$157,564.84	$3,151.31
5049 Professional Equipment and Supplies, NEC	$2,670.03	$53.40
5051 Metals Service Centers and Offices	$33,301.50	$666.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$271,078.11	$5,421.57
5064 Electrical Appliances, Television and Radio Sets	$2,223.01	$44.46
5065 Electronic Parts and Equipment, NEC	$303,117.58	$6,062.34
5072 Hardware	$8,327.50	$166.54
5074 Plumbing and Heating Equipment and Supplies	$861,491.83	$17,229.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$261,615.11	$5,232.31
5078 Refrigeration Equipment and Supplies	$10,162.12	$203.24
5082 Construction and Mining Machinery and Equipment	$62,087.33	$1,241.75
5083 Farm and Garden Machinery and Equipment	$15,541.78	$361.53
5084 Industrial Machinery and Equipment	$199,118.84	$3,982.41
5085 Industrial Supplies	$22,389.67	$447.79
5087 Service Establishment Equipment and Supplies	$10,498.51	$209.97
5099 Durable Goods, NEC	$8,383.14	$167.66
Other	$63,490.52	$1,269.81
Total for MAJOR GROUP 50	$2,653,157.19	$53,113.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$100,414.64	$2,008.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,325.99	$446.52
5141 Groceries, General Line	$152,019.66	$3,040.38
5142 Packaged Frozen Foods	$6,972.00	$139.44
5145 Confectionery	$4,810.70	$96.21
5149 Groceries and Related Products, NEC	$136,464.54	$2,729.29
5169 Chemicals and Allied Products, NEC	$9,226.34	$184.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,158.00	$363.16
5182 Wine and Distilled Alcoholic Beverages	$4,190.20	$83.80
5191 Farm Supplies	$319,018.83	$6,380.38
5192 Books, Periodicals, and Newspapers	$5,461.16	$109.22
5199 Nondurable Goods, NEC	$280,302.24	$5,606.04
Other	$205,600.26	$4,112.01

Aberdeen - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$1,264,964.56	$25,299.27
Total for DIVISION F	$3,918,121.75	$78,413.16

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,505,315.80	$90,135.28
5231 Paint, Glass, and Wallpaper Stores	$461,504.76	$9,230.10
5251 Hardware Stores	$289,405.85	$5,788.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	$64,871.06	$1,297.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,323,206.90	$106,493.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,170,974.90	$223,673.04
5331 Variety Stores	$98,490.88	$1,969.81
5399 Miscellaneous General Merchandise Stores	$1,660,434.44	$33,208.68
Total for MAJOR GROUP 53	$12,929,900.22	$258,851.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,901,833.04	$98,036.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,808.17	$96.16
5431 Fruit and Vegetable Markets	$44,020.10	$880.40
5441 Candy, Nut, and Confectionery Stores	$2,375.60	$47.51
5499 Miscellaneous Food Stores	$157,236.64	$3,144.75
Other	$11,945.56	$238.91
Total for MAJOR GROUP 54	$5,122,219.11	$102,444.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,104,165.59	$22,083.31
5531 Auto and Home Supply Stores	$932,224.06	$18,644.49
5541 Gasoline Service Station	$966,712.81	$19,334.26
5571 Motorcycle Dealers	$44,915.73	$898.32
Other	$113,546.13	$2,270.92
Total for MAJOR GROUP 55	$3,161,564.32	$63,231.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,054.99	$181.10
5621 Women's Clothing Stores	$300,854.54	$6,017.09
5632 Women's Accessory and Specialty Stores	$5,447.91	$108.96
5641 Children's and Infants' Wear Stores	$2,093.50	$41.87
5651 Family Clothing Stores	$213,259.99	$4,265.21
5661 Shoe Stores	$243,248.11	$4,864.96
5699 Miscellaneous Apparel and Accessory Stores	$68,681.07	$1,373.63
Total for MAJOR GROUP 56	$842,640.11	$16,852.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$629,661.27	$12,593.22
5713 Floor Coverings Stores	$205,898.26	$4,117.98
5719 Miscellaneous Homefurnishings Stores	$2,727.83	$54.55
5722 Household Appliance Stores	$344,672.77	$6,893.46
5731 Radio, Television, and Consumer Electronics Stores	$77,759.89	$1,555.19
5734 Computer and Computer Software Stores	$805,553.14	$16,111.08
5736 Musical Instruments Stores	$105,096.08	$2,101.92
Other	$10,268.79	$205.37
Total for MAJOR GROUP 57	$2,181,638.03	$43,632.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,969,238.31	$80,293.38
5813 Drinking Places	$776,134.44	$15,522.72
Total for MAJOR GROUP 58	$4,745,372.75	$95,816.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,764.68	$175.30
5932 Used Merchandise Stores	$168,979.64	$3,379.60
5941 Sporting Goods Stores and Bicycle Shops	$284,253.47	$5,685.08

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$67,038.10	$1,482.08
5943 Stationery Stores	$261,716.74	$5,234.33
5944 Jewelry Stores	$213,000.74	$4,260.01
5945 Hobby, Toy, and Game Stores	$66,946.22	$1,338.92
5947 Gift, Novelty, and Souvenir Shops	$125,243.68	$2,504.87
5949 Sewing, Needlework, and Piece Goods Stores	$6,726.65	$134.55
5961 Catalog and Mail-Order Houses	$173,571.40	$3,471.42
5962 Automatic Merchandise Machine Operators	$25,305.23	$506.10
5963 Direct Selling Establishments	$217,597.73	$4,351.98
5984 Liquefied Petroleum Gas Dealers	$47,146.49	$943.53
5992 Florists	$304,670.94	$6,093.42
5999 Miscellaneous Retail Stores, NEC	$1,754,177.56	$35,087.51
Other	$42,465.24	$849.31
Total for MAJOR GROUP 59	$3,767,604.51	$75,498.01
Total for DIVISION G	$38,074,145.95	$762,820.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$84,425.54	$1,688.51
6099 Functions Related to Depository Banking, NEC	$5,724.65	$114.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$90,224.19	$1,804.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$78,254.98	$1,565.10
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,965.94	$59.32
6159 Miscellaneous Business Credit Institutions	$23,005.02	$460.10
Other	N/A	N/A
Total for MAJOR GROUP 61	$233,681.11	$4,673.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$330,154.76	$6,603.09
6399 Insurance Carriers, NEC	$7,432.88	$148.66
Other	N/A	N/A
Total for MAJOR GROUP 63	$366,123.49	$7,322.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$45,876.34	$917.53
Total for MAJOR GROUP 64	$45,876.34	$917.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$260,349.38	$5,206.99
6541 Title Abstract Offices	$72,146.17	$1,442.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$333,195.55	$6,663.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$36,174.76	$723.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,082.69	$781.66
Total for DIVISION H	$1,109,164.04	$22,183.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,595,619.58	$31,912.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,596,852.06	$31,937.04
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$97,160.05	$1,943.20
7217 Carpet and Upholstery Cleaning	$19,811.29	$396.24

Aberdeen - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$52,426.43	$1,048.52
7231 Beauty Shops	$396,966.83	$7,939.35
7261 Funeral Services and Crematories	$235,265.02	$4,705.30
7299 Miscellaneous Personal Services, NEC	$101,463.64	$2,029.26
Other	$25,499.68	$509.99
Total for MAJOR GROUP 72	$928,592.94	$18,571.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,172.32	$463.45
7322 Adjustment and Collection Services	$48,572.00	$971.45
7323 Credit Reporting Services	$1,332.00	$26.64
7331 Direct Mail Advertising Services	$69,756.94	$1,395.14
7334 Photocopying and Duplicating Services	$61,456.25	$1,229.12
7336 Commercial Art and Graphic Design	$16,586.83	$331.73
7338 Secretarial and Court Reporting	$7,004.76	$140.09
7342 Disinfecting and Pest Control Services	$10,855.61	$217.12
7349 Building Cleaning and Maintenance Services, NEC	$243,907.25	$4,878.15
7352 Medical Equipment Rental and Leasing	$78,914.40	$1,578.29
7353 Heavy Construction Equipment Rental and Leasing	$47,693.98	$954.60
7359 Equipment Rental and Leasing, NEC	$401,968.88	$8,039.40
7361 Employment Agencies	$6,065.80	$121.32
7363 Help Supply Services	$125,164.81	$2,503.29
7371 Computer Programming Services	$87,828.39	$1,829.84
7372 Prepackaged Software	$103,079.38	$2,061.60
7374 Computer Processing and Data Preparation and Processing Services	$135,732.93	$2,714.67
7375 Information Retrieval Services	$2,526.52	$50.53
7377 Computer Rental and Leasing	$11,529.75	$230.60
7378 Computer Maintenance and Repair	$15,812.68	$316.26
7379 Computer Related Services, NEC	$30,545.77	$610.95
7381 Detective, Guard, and Armored Car Services	$28,194.12	$563.88
7382 Security Systems Services	$116,175.19	$3,190.57
7389 Miscellaneous Business Services	$189,161.84	$3,960.12
Other	$3,171.65	$63.43
Total for MAJOR GROUP 73	$1,866,210.05	$38,442.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$65,011.88	$1,300.23
7519 Utility Trailers and Recreational Vehicle Rental	$21,643.46	$432.87
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$429,531.50	$8,590.64
7536 Automotive Glass Replacement Shops	$16,401.73	$328.04
7538 General Automotive Repair Shops	$470,833.81	$9,416.68
7539 Automotive Repair Shops, NEC	$78,075.02	$1,561.50
7542 Carwashes	$60,232.41	$1,204.65
7549 Automotive Services, Except Repair and Carwashes	$52,833.35	$1,056.67
Other	$101,101.30	$2,022.03
Total for MAJOR GROUP 75	$1,295,664.46	$25,913.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,377.90	$207.56
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,193.75	$23.88
7629 Electrical and Electronic Repair Shops, NEC	$101,645.66	$2,032.91
7641 Reupholstery and Furniture Repair	$2,111.62	$42.23
7692 Welding Repair	$12,373.93	$247.47
7699 Repair Shops and Related Services, NEC	$94,020.67	$1,880.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$222,568.20	$4,451.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$96,460.94	$1,929.22
Other	$133,366.23	$2,686.55
Total for MAJOR GROUP 78	$229,827.17	$4,615.77
MAJOR GROUP: 79 Amusement And Recreation Services		

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7991 Physical Fitness Facilities		$62,804.56	$1,256.08
7999 Amusement and Recreation Services, NEC		$257,182.57	$5,143.64
Other		$186,822.74	$3,736.46
	Total for MAJOR GROUP 79	$506,809.87	$10,136.18
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$159,874.14	$3,197.48
8021 Offices and Clinics of Dentists		$20,728.71	$414.57
8042 Offices and Clinics of Optometrists		$10,000.35	$200.01
8049 Offices and Clinics of Health Practitioners, NEC		$21,626.50	$432.52
8051 Skilled Nursing Care Facilities		$122,203.58	$2,444.07
Other		$66,600.96	$1,332.02
	Total for MAJOR GROUP 80	$401,034.24	$8,020.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$692,499.99	$13,849.99
	Total for MAJOR GROUP 81	$692,499.99	$13,849.99
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$5,620.28	$112.40
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,816.11	$116.32
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$3,776.84	$75.54
Other		$1,799.26	$35.99
	Total for MAJOR GROUP 86	$5,576.10	$111.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$196,097.96	$3,921.95
8712 Architectural Services		$65,668.72	$1,313.38
8721 Accounting, Auditing, and Bookkeeping Services		$545,447.35	$11,053.85
8734 Testing Laboratories		$122,709.50	$2,454.19
8741 Management Services		$111,420.04	$2,228.39
8742 Management Consulting Services		$249,150.50	$4,983.03
8748 Business Consulting Services, NEC		$2,125.40	$42.51
Other		$100,965.98	$2,019.32
	Total for MAJOR GROUP 87	$1,393,585.45	$28,016.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,613.32	$132.26
	Total for MAJOR GROUP 89	$6,613.32	$132.26
	Total for DIVISION I	$9,151,649.96	$184,315.16

Aberdeen - General Recap

	Other	$6,189.41	$123.79
A	Agriculture, Forestry, And Fishing	$281,040.83	$5,620.81
C	Construction	$1,248,655.05	$25,809.46
D	Manufacturing	$2,498,385.44	$50,709.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,280,330.76	$126,450.63
F	Wholesale Trade	$3,918,121.75	$78,404.20
G	Retail Trade	$38,074,145.95	$762,592.13
H	Finance, Insurance, And Real Estate	$1,109,164.04	$22,183.29
I	Services	$9,151,649.96	$184,315.16
	Total for Aberdeen - General	$62,567,683.19	$1,256,208.66

Aberdeen - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$598.00	$5.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$756,671.15	$7,566.73
Other	$20,869.45	$208.70
Total for MAJOR GROUP 54	$777,540.60	$7,775.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$173,441.13	$1,734.43
Total for MAJOR GROUP 55	$173,441.13	$1,734.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,943,299.10	$39,432.99
5813 Drinking Places	$770,402.47	$7,704.01
Total for MAJOR GROUP 58	$4,713,701.57	$47,137.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,487.04	$144.88
Total for MAJOR GROUP 59	$14,487.04	$144.88
Total for DIVISION G	$5,873,021.99	$58,730.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,269,154.81	$12,691.54
Total for MAJOR GROUP 70	$1,269,154.81	$12,691.54
MAJOR GROUP: 73 Business Services		
Other	$7,102.93	$71.03
Total for MAJOR GROUP 73	$7,102.93	$71.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$250,396.73	$2,503.99
Total for MAJOR GROUP 79	$250,396.73	$2,503.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,673,813.84	$16,738.16

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598.00	$5.98
G	Retail Trade	$5,873,021.99	$58,730.26
I	Services	$1,673,813.84	$16,738.16
	Other	$14,338.31	$143.39
	Total for Aberdeen - Gross Receipts	$7,561,772.14	$75,617.79

Aberdeen Recap

	Other	$6,189.41	$123.79
A	Agriculture, Forestry, And Fishing	$281,040.83	$5,620.81
C	Construction	$1,248,655.05	$25,809.46
D	Manufacturing	$2,498,385.44	$50,709.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,280,928.76	$126,456.61
F	Wholesale Trade	$3,918,121.75	$78,404.20
G	Retail Trade	$43,947,167.94	$821,322.39
H	Finance, Insurance, And Real Estate	$1,109,164.04	$22,183.29
I	Services	$10,825,463.80	$201,053.32
	Other	$14,338.31	$143.39
	Total for Aberdeen	$70,129,455.33	$1,331,826.45

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$377.00	$7.54
Other	$152.00	$3.04
Total for MAJOR GROUP 27	$529.00	$10.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,628.54	$132.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,991.85	$59.84
Total for MAJOR GROUP 48	$2,991.85	$59.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,007.82	$160.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,284.67	$105.69
	Total for MAJOR GROUP 59	$5,284.67	$105.69
	Total for DIVISION G	$40,087.76	$801.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$890.43	$17.81
	Total for MAJOR GROUP 73	$890.43	$17.81
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$948.26	$18.97

Akaska - General Recap

D	Manufacturing	$6,628.54	$132.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,007.82	$160.16
G	Retail Trade	$40,087.76	$801.75
I	Services	$948.26	$18.97
	Other	$1,905.55	$38.11
	Total for Akaska - General	$57,577.93	$1,151.56

Akaska Recap

D	Manufacturing	$6,628.54	$132.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,007.82	$160.16
G	Retail Trade	$40,087.76	$801.75
I	Services	$948.26	$18.97
	Other	$1,905.55	$38.11
	Total for Akaska	$57,577.93	$1,151.56

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$999.00	$19.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,374.00	$27.48
Total for DIVISION A	$1,374.00	$27.48
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$325.81	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,755.67	$95.12
Total for DIVISION C	$5,720.83	$114.42
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,144.38	$62.89
2731 Books: Publishing, or Publishing and Printing	$434.50	$8.69
Other	$3,188.22	$63.76
Total for MAJOR GROUP 27	$6,767.10	$135.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$47,255.51	$945.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,857.00	$57.14
Total for MAJOR GROUP 42	$2,857.00	$57.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,233.10	$684.66
4813 Telephone Communications, Except Radiotelephone	$20,961.94	$419.25
4841 Cable and Other Pay Television Services	$21,916.14	$438.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,835.97	$1,556.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,527.69	$1,050.55
Total for MAJOR GROUP 49	$52,527.69	$1,050.55
Total for DIVISION E	$134,198.96	$2,684.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,333.75	$86.68
5045 Computers and Computer Peripheral Equipment and Software	$2,635.50	$52.71

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,514.74	$70.30
5084 Industrial Machinery and Equipment	$702.60	$14.05
5087 Service Establishment Equipment and Supplies	$414.85	$8.30
Other	$13,462.01	$269.25
Total for MAJOR GROUP 50	$25,063.45	$501.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,117.59	$42.36
5149 Groceries and Related Products, NEC	$10,656.54	$213.13
Other	$5,443.97	$108.88
Total for MAJOR GROUP 51	$18,218.10	$364.37
Total for DIVISION F	$43,281.55	$865.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,774.19	$355.48
5251 Hardware Stores	$7,719.27	$154.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,862.46	$517.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,269.99	$47.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,484.94	$52.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$523.68	$10.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,137.28	$2,022.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$691.50	$13.83
5651 Family Clothing Stores	$597.88	$11.96
Other	$181.17	$3.62
Total for MAJOR GROUP 56	$1,470.55	$29.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,620.00	$112.40
5731 Radio, Television, and Consumer Electronics Stores	$1,587.31	$31.75
Other	$1,065.56	$21.31
Total for MAJOR GROUP 57	$8,272.87	$165.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,880.94	$37.63
5961 Catalog and Mail-Order Houses	$3,563.73	$71.27
5963 Direct Selling Establishments	$3,534.47	$70.68
5999 Miscellaneous Retail Stores, NEC	$5,538.71	$110.78
Other	$7,775.20	$155.50
Total for MAJOR GROUP 59	$22,293.05	$445.86
Total for DIVISION G	$162,134.59	$3,245.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Alcester - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,205.00	$204.10
Total for MAJOR GROUP 65	$10,205.00	$204.10
Total for DIVISION H	$11,126.34	$222.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,273.88	$25.48
7231 Beauty Shops	$9,686.41	$193.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,018.29	$220.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$535.95	$10.72
7359 Equipment Rental and Leasing, NEC	$9,005.99	$180.12
7371 Computer Programming Services	$321.82	$6.43
7372 Prepackaged Software	$2,876.62	$57.53
7374 Computer Processing and Data Preparation and Processing Services	$11,214.17	$224.28
7379 Computer Related Services, NEC	$1,587.62	$31.75
7381 Detective, Guard, and Armored Car Services	$718.20	$14.36
7389 Miscellaneous Business Services	$2,016.55	$40.34
Other	$11,060.98	$221.22
Total for MAJOR GROUP 73	$39,337.90	$786.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,871.61	$57.43
Total for MAJOR GROUP 80	$2,871.61	$57.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8748 Business Consulting Services, NEC	$736.09	$14.72
Other	$49,542.98	$990.86
Total for MAJOR GROUP 87	$50,279.07	$1,005.58
Total for DIVISION I	$120,874.32	$2,417.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,374.00	$27.48
C	Construction	$5,720.83	$114.42
D	Manufacturing	$47,255.51	$945.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,198.96	$2,684.00
F	Wholesale Trade	$43,281.55	$865.66
G	Retail Trade	$162,134.59	$3,245.06
H	Finance, Insurance, And Real Estate	$11,126.34	$222.52
I	Services	$120,874.32	$2,417.48
	Total for Alcester - General	$525,966.10	$10,521.73

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,374.00	$27.48
C	Construction	$5,720.83	$114.42
D	Manufacturing	$47,255.51	$945.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,198.96	$2,684.00
F	Wholesale Trade	$43,281.55	$865.66
G	Retail Trade	$162,134.59	$3,245.06
H	Finance, Insurance, And Real Estate	$11,126.34	$222.52
I	Services	$120,874.32	$2,417.48
	Total for Alcester	$525,966.10	$10,521.73

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,320.35	$86.41
Total for MAJOR GROUP 07	$4,320.35	$86.41
Total for DIVISION A	$4,320.35	$86.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,097.47	$41.95
Other	$1,518.86	$30.38
Total for MAJOR GROUP 27	$3,616.33	$72.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,499.02	$109.98
Total for MAJOR GROUP 34	$5,499.02	$109.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,743.41	$214.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,846.70	$656.93
4813 Telephone Communications, Except Radiotelephone	$23,638.10	$472.76
Other	$2,111.08	$42.22
Total for MAJOR GROUP 48	$58,595.88	$1,171.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,521.51	$970.43
Total for MAJOR GROUP 49	$48,521.51	$970.43
Total for DIVISION E	$113,422.68	$2,268.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,543.67	$30.87
5046 Commercial Equipment, NEC	$1,596.57	$31.93
5084 Industrial Machinery and Equipment	$745.80	$14.92
Other	$26,012.91	$520.26
Total for MAJOR GROUP 50	$29,898.95	$597.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$40,589.09	$811.78
Other	$370.21	$7.41
Total for MAJOR GROUP 51	$40,959.30	$819.19
Total for DIVISION F	$70,858.25	$1,417.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,031.54	$300.63
Total for MAJOR GROUP 52	$15,031.54	$300.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$780.05	$15.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,161.16	$23.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,978.02	$59.56
Other	$57,589.29	$1,151.79
Total for MAJOR GROUP 54	$60,567.31	$1,211.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,181.87	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,359.99	$27.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$613.83	$12.28
5651 Family Clothing Stores	$1,497.57	$29.96
Other	$280.76	$5.62
Total for MAJOR GROUP 56	$2,392.16	$47.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,588.24	$71.77
Other	$5,808.36	$116.17
Total for MAJOR GROUP 57	$9,396.60	$187.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,593.56	$831.87
Total for MAJOR GROUP 58	$41,593.56	$831.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,410.16	$28.21
5963 Direct Selling Establishments	$6,078.04	$121.55
5999 Miscellaneous Retail Stores, NEC	$2,915.72	$58.33
Other	$1,094.08	$21.88
Total for MAJOR GROUP 59	$11,498.00	$229.97
Total for DIVISION G	$143,000.32	$2,860.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$213.15	$4.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,697.15	$53.95
Total for MAJOR GROUP 72	$2,697.15	$53.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,186.12	$43.72
7389 Miscellaneous Business Services	$1,352.42	$27.05
Other	$2,552.14	$51.05
Total for MAJOR GROUP 73	$6,090.68	$121.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,570.45	$171.40
Other	$721.00	$14.43
Total for MAJOR GROUP 75	$9,291.45	$185.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$470.83	$9.42
Total for MAJOR GROUP 76	$470.83	$9.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,620.50	$52.41
Other	$2,576.00	$51.52
Total for MAJOR GROUP 87	$5,196.50	$103.93
Total for DIVISION I	$30,997.05	$619.95

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$4,320.35	$86.41
D	Manufacturing	$10,743.41	$214.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,422.68	$2,268.45
F	Wholesale Trade	$70,858.25	$1,417.17
G	Retail Trade	$143,000.32	$2,860.04
H	Finance, Insurance, And Real Estate	$213.15	$4.26
I	Services	$30,997.05	$619.95
	Other	$1,637.09	$32.74
	Total for Alexandria - General	$375,192.30	$7,503.89

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$4,320.35	$86.41
D	Manufacturing	$10,743.41	$214.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,422.68	$2,268.45
F	Wholesale Trade	$70,858.25	$1,417.17
G	Retail Trade	$143,000.32	$2,860.04
H	Finance, Insurance, And Real Estate	$213.15	$4.26
I	Services	$30,997.05	$619.95
	Other	$1,637.09	$32.74
	Total for Alexandria	$375,192.30	$7,503.89

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$391,672.60	$5,062.46
Total for MAJOR GROUP 17	$391,672.60	$5,062.46
Total for DIVISION C	$391,672.60	$5,062.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$126,284.54	$1,262.85
Total for MAJOR GROUP 20	$126,284.54	$1,262.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$981.71	$9.82
Other	$295.02	$2.95
Total for MAJOR GROUP 27	$1,276.73	$12.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$160,861.37	$1,608.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,085.48	$160.86
4813 Telephone Communications, Except Radiotelephone	$17,728.38	$177.28
Other	$1,518.28	$15.18
Total for MAJOR GROUP 48	$35,332.14	$353.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,153.99	$1,011.54
Total for MAJOR GROUP 49	$101,153.99	$1,011.54
Total for DIVISION E	$137,056.13	$1,370.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,925.00	$49.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,420.83	$114.21
5074 Plumbing and Heating Equipment and Supplies	$3,979.80	$39.80

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$21,931.13	$219.31
Other	$68,807.08	$688.08
Total for MAJOR GROUP 50	$111,063.84	$1,110.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$222,574.69	$2,225.75
Total for MAJOR GROUP 51	$222,574.69	$2,225.75
Total for DIVISION F	$333,638.53	$3,336.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,220.02	$692.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,342.65	$693.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,078.99	$140.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,976.90	$149.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$328.00	$3.28
Total for MAJOR GROUP 56	$328.00	$3.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,974.73	$89.75
Total for MAJOR GROUP 57	$8,974.73	$89.75
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$493.84	$4.94
5961 Catalog and Mail-Order Houses	$4,457.22	$44.57
5963 Direct Selling Establishments	$1,629.50	$16.30
5999 Miscellaneous Retail Stores, NEC	$27,623.42	$276.23
Other	$44,331.95	$443.33
Total for MAJOR GROUP 59	$78,535.93	$785.37
Total for DIVISION G	$209,915.60	$2,099.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$54,067.62	$540.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,233.41	$12.33
7389 Miscellaneous Business Services	$1,165.56	$11.66

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$648.35	$6.49
	Total for MAJOR GROUP 73	$3,047.32	$30.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$15,210.92	$152.11
Other		$7,669.65	$76.69
	Total for MAJOR GROUP 87	$22,880.57	$228.80
	Total for DIVISION I	$32,636.98	$326.37

Alpena - General Recap

C	Construction	$391,672.60	$4,904.25
D	Manufacturing	$160,861.37	$1,608.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,056.13	$1,370.56
F	Wholesale Trade	$333,638.53	$3,336.40
G	Retail Trade	$209,915.60	$2,099.17
H	Finance, Insurance, And Real Estate	$54,067.62	$540.68
I	Services	$32,636.98	$326.37
	Other	$3,703.09	$37.04
	Total for Alpena - General	$1,323,551.92	$14,223.08

Alpena Recap

C	Construction	$391,672.60	$4,904.25
D	Manufacturing	$160,861.37	$1,608.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,056.13	$1,370.56
F	Wholesale Trade	$333,638.53	$3,336.40
G	Retail Trade	$209,915.60	$2,099.17
H	Finance, Insurance, And Real Estate	$54,067.62	$540.68
I	Services	$32,636.98	$326.37
	Other	$3,703.09	$37.04
	Total for Alpena	$1,323,551.92	$14,223.08

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$596.40	$11.93
Other	$302.41	$6.05
Total for MAJOR GROUP 27	$898.81	$17.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,839.66	$208.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,522.77	$50.45
4813 Telephone Communications, Except Radiotelephone	$4,503.00	$90.06
Other	$493.59	$9.87
Total for MAJOR GROUP 48	$7,519.36	$150.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,111.73	$262.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$125,014.67	$2,500.29
Total for MAJOR GROUP 50	$125,014.67	$2,500.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$125,917.84	$2,518.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,958.12	$109.38
Total for MAJOR GROUP 53	$4,958.12	$109.38
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,313.36	$27.79
Total for MAJOR GROUP 55	$1,313.36	$27.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$458.62	$9.17
Other	$1,105.53	$22.11
Total for MAJOR GROUP 56	$1,564.15	$31.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$976.49	$19.53
Total for MAJOR GROUP 57	$976.49	$19.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$343.77	$6.87
Other	$1,096.30	$21.93
Total for MAJOR GROUP 59	$1,440.07	$28.80

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$10,463.47	$221.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,921.98	$58.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$294.83	$5.90
Other	$20,973.64	$515.33
Total for MAJOR GROUP 73	$21,268.47	$521.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$22,192.04	$539.70

Andover - General Recap

D	Manufacturing	$8,839.66	$208.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,111.73	$262.23
F	Wholesale Trade	$125,917.84	$2,518.35
G	Retail Trade	$10,463.47	$221.01
H	Finance, Insurance, And Real Estate	$2,921.98	$58.44
I	Services	$22,192.04	$539.70
	Total for Andover - General	$183,446.72	$3,808.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$8,839.66	$208.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,111.73	$262.23
F	Wholesale Trade	$125,917.84	$2,518.35
G	Retail Trade	$10,463.47	$221.01
H	Finance, Insurance, And Real Estate	$2,921.98	$58.44
I	Services	$22,192.04	$539.70
	Total for Andover	$183,446.72	$3,808.60

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,127.50	$182.55
Total for MAJOR GROUP 07	$9,127.50	$182.55
Total for DIVISION A	$9,127.50	$182.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,366.47	$127.33
Other	$4,711.41	$94.23
Total for MAJOR GROUP 17	$11,077.88	$221.56
Total for DIVISION C	$11,077.88	$221.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,957.84	$59.15
2759 Commercial Printing, NEC	$238.12	$4.76
Other	$2,569.06	$51.38
Total for MAJOR GROUP 27	$5,765.02	$115.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$403,747.65	$8,074.95
Total for MAJOR GROUP 35	$403,747.65	$8,074.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,503.00	$310.06
Total for MAJOR GROUP 38	$15,503.00	$310.06
Total for DIVISION D	$519,136.06	$10,382.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,505.43	$150.11
Total for MAJOR GROUP 42	$7,505.43	$150.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,540.53	$1,490.82
4813 Telephone Communications, Except Radiotelephone	$27,124.35	$542.48
4841 Cable and Other Pay Television Services	$27,259.50	$545.19
4899 Communications Services, NEC	$911.83	$18.24
Total for MAJOR GROUP 48	$129,836.21	$2,596.73

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,736.96	$3,094.74
Total for MAJOR GROUP 49	$154,736.96	$3,094.74
Total for DIVISION E	$292,078.60	$5,841.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,518.77	$30.38
5045 Computers and Computer Peripheral Equipment and Software	$2,376.84	$47.53
5046 Commercial Equipment, NEC	$743.57	$14.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,540.00	$50.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,204.19	$1,984.08
5074 Plumbing and Heating Equipment and Supplies	$2,986.78	$59.74
5084 Industrial Machinery and Equipment	$37,584.70	$751.69
5085 Industrial Supplies	$69,752.92	$1,395.06
Other	$54,960.34	$1,099.22
Total for MAJOR GROUP 50	$271,668.11	$5,433.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,383.88	$47.67
5149 Groceries and Related Products, NEC	$1,699.50	$33.99
5191 Farm Supplies	$830.28	$16.61
Other	$56,964.33	$1,139.29
Total for MAJOR GROUP 51	$61,877.99	$1,237.56
Total for DIVISION F	$333,546.10	$6,670.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,198.60	$1,083.97
Other	$913.36	$18.27
Total for MAJOR GROUP 52	$55,111.96	$1,102.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,820.47	$274.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,973.14	$277.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,970.27	$4,159.40
5499 Miscellaneous Food Stores	$752.46	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,295.64	$4,185.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,241.99	$284.84
Other	$2,571.36	$51.43
Total for MAJOR GROUP 55	$16,813.35	$336.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,175.38	$23.51
5651 Family Clothing Stores	$574.12	$11.48
Other	$304.50	$6.09
Total for MAJOR GROUP 56	$2,054.00	$41.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,935.26	$58.70
5722 Household Appliance Stores	$1,526.96	$30.54
5734 Computer and Computer Software Stores	$12,763.23	$255.26
Other	$2,873.77	$57.48
Total for MAJOR GROUP 57	$20,099.22	$401.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,886.19	$1,557.73
Total for MAJOR GROUP 58	$77,886.19	$1,557.73
MAJOR GROUP: 59 Miscellaneous Retail		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$6,115.49	$122.31
5943 Stationery Stores	$6,624.04	$132.48
5961 Catalog and Mail-Order Houses	$14,812.00	$296.24
5962 Automatic Merchandise Machine Operators	$2,022.00	$40.45
5963 Direct Selling Establishments	$8,045.42	$160.91
5999 Miscellaneous Retail Stores, NEC	$13,710.30	$287.51
Other	$19,259.78	$385.19
Total for MAJOR GROUP 59	$70,589.03	$1,425.09
Total for DIVISION G	$462,822.53	$9,327.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,012.93	$120.26
Total for MAJOR GROUP 61	$6,012.93	$120.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,674.52	$193.49
Total for MAJOR GROUP 65	$9,674.52	$193.49
Total for DIVISION H	$15,888.45	$317.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,443.09	$68.86
Other	$47,512.32	$950.24
Total for MAJOR GROUP 72	$50,955.41	$1,019.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,314.65	$86.29
7372 Prepackaged Software	$4,540.15	$90.80
7374 Computer Processing and Data Preparation and Processing Services	$139.50	$2.79
7379 Computer Related Services, NEC	$6,644.18	$132.88
7389 Miscellaneous Business Services	$13,763.12	$275.27
Other	$15,815.84	$316.31
Total for MAJOR GROUP 73	$45,217.44	$904.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$248,955.83	$4,979.11
Total for MAJOR GROUP 75	$248,955.83	$4,979.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,364.43	$247.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,405.26	$248.11
MAJOR GROUP: 78 Motion Pictures		
Other	$7,524.37	$150.49
Total for MAJOR GROUP 78	$7,524.37	$150.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,403.50	$348.07
Total for MAJOR GROUP 79	$17,403.50	$348.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,660.00	$73.20
8742 Management Consulting Services	$1,174.03	$23.48
Other	$6,261.10	$125.22
Total for MAJOR GROUP 87	$11,095.13	$221.90
Total for DIVISION I	$425,683.30	$8,553.55

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$9,127.50	$182.55
C	Construction	$11,077.88	$221.56
D	Manufacturing	$519,136.06	$10,382.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,078.60	$5,841.58
F	Wholesale Trade	$333,546.10	$6,670.93
G	Retail Trade	$462,822.53	$9,331.79
H	Finance, Insurance, And Real Estate	$15,888.45	$317.77
I	Services	$425,683.30	$8,553.55
	Total for Arlington - General	$2,069,360.42	$41,502.44

Arlington Recap

A	Agriculture, Forestry, And Fishing	$9,127.50	$182.55
C	Construction	$11,077.88	$221.56
D	Manufacturing	$519,136.06	$10,382.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,078.60	$5,841.58
F	Wholesale Trade	$333,546.10	$6,670.93
G	Retail Trade	$462,822.53	$9,331.79
H	Finance, Insurance, And Real Estate	$15,888.45	$317.77
I	Services	$425,683.30	$8,553.55
	Total for Arlington	$2,069,360.42	$41,502.44

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,253.14	$145.06
Total for MAJOR GROUP 07	$7,253.14	$145.06
Total for DIVISION A	$7,253.14	$145.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,639.58	$72.79
Total for MAJOR GROUP 20	$3,639.58	$72.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,289.20	$45.78
2731 Books: Publishing, or Publishing and Printing	$543.83	$10.88
Other	$1,425.64	$28.51
Total for MAJOR GROUP 27	$4,258.67	$85.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$563.73	$11.27
Total for MAJOR GROUP 35	$563.73	$11.27
Total for DIVISION D	$9,600.57	$192.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,767.00	$95.34
Total for MAJOR GROUP 42	$4,767.00	$95.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,860.31	$797.20
4813 Telephone Communications, Except Radiotelephone	$36,880.76	$737.61
Other	$1,869.99	$37.40
Total for MAJOR GROUP 48	$78,611.06	$1,572.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,480.63	$969.61

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$48,480.63	$969.61
Total for DIVISION E	$131,858.69	$2,637.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,632.09	$32.64
5045 Computers and Computer Peripheral Equipment and Software	$931.33	$18.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,692.10	$73.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,625.44	$432.50
5074 Plumbing and Heating Equipment and Supplies	$22,403.33	$448.06
5084 Industrial Machinery and Equipment	$7,146.72	$142.94
Other	$24,801.73	$496.03
Total for MAJOR GROUP 50	$82,232.74	$1,644.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,743.22	$54.87
Other	$6,158.06	$123.16
Total for MAJOR GROUP 51	$8,901.28	$178.03
Total for DIVISION F	$91,134.02	$1,822.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,770.61	$1,455.41
5251 Hardware Stores	$83,240.89	$1,664.81
Total for MAJOR GROUP 52	$156,011.50	$3,120.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,771.70	$167.62
Total for MAJOR GROUP 53	$6,771.70	$167.62
MAJOR GROUP: 54 Food Stores		
Other	$132,525.78	$2,650.51
Total for MAJOR GROUP 54	$132,525.78	$2,650.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,731.75	$34.64
5541 Gasoline Service Station	$83,946.38	$1,678.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,908.13	$1,718.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$898.57	$17.97
5651 Family Clothing Stores	$1,639.13	$32.79
Other	$685.50	$13.71
Total for MAJOR GROUP 56	$3,223.20	$64.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,459.77	$89.20
5734 Computer and Computer Software Stores	$14,892.03	$297.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,946.18	$398.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,572.66	$51.44
5963 Direct Selling Establishments	$6,655.22	$133.11
5999 Miscellaneous Retail Stores, NEC	$15,879.46	$317.59
Other	$22,522.29	$450.42
Total for MAJOR GROUP 59	$47,629.63	$952.56
Total for DIVISION G	$484,201.12	$9,716.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,534.71	$30.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$58,845.71	$1,176.91
	Total for MAJOR GROUP 72	$58,845.71	$1,176.91
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$113.33	$2.27
7359 Equipment Rental and Leasing, NEC		$2,179.50	$43.59
7372 Prepackaged Software		$2,109.50	$42.19
7389 Miscellaneous Business Services		$3,086.39	$76.34
Other		$7,863.97	$157.28
	Total for MAJOR GROUP 73	$15,352.69	$321.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$181,268.15	$3,625.36
	Total for MAJOR GROUP 75	$181,268.15	$3,625.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,763.54	$35.27
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,743.19	$154.86
MAJOR GROUP: 78 Motion Pictures			
Other		$6,698.15	$133.96
	Total for MAJOR GROUP 78	$6,698.15	$133.96
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,869.42	$57.39
8742 Management Consulting Services		$1,857.90	$37.16
Other		$3,185.16	$63.70
	Total for MAJOR GROUP 87	$7,912.48	$158.25
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$404,915.96	$8,873.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,253.14	$145.06
D	Manufacturing	$9,600.57	$192.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,858.69	$2,637.16
F	Wholesale Trade	$91,134.02	$1,822.67
G	Retail Trade	$484,201.12	$9,716.17
H	Finance, Insurance, And Real Estate	$1,534.71	$30.70
I	Services	$404,915.96	$8,873.58
	Other	$67,165.70	$1,343.32
	Total for Armour - General	$1,197,663.91	$24,760.66

Armour Recap

A	Agriculture, Forestry, And Fishing	$7,253.14	$145.06
D	Manufacturing	$9,600.57	$192.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,858.69	$2,637.16
F	Wholesale Trade	$91,134.02	$1,822.67
G	Retail Trade	$484,201.12	$9,716.17
H	Finance, Insurance, And Real Estate	$1,534.71	$30.70
I	Services	$404,915.96	$8,873.58
	Other	$67,165.70	$1,343.32
	Total for Armour	$1,197,663.91	$24,760.66

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,035.72	$20.71
Other	$359.28	$7.19
Total for MAJOR GROUP 27	$1,395.00	$27.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,759.68	$75.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,809.83	$536.21
4813 Telephone Communications, Except Radiotelephone	$7,213.93	$144.28
Other	$633.48	$12.67
Total for MAJOR GROUP 48	$34,657.24	$693.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,868.24	$877.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,436.26	$128.72
Total for MAJOR GROUP 50	$6,436.26	$128.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17.40	$0.35
Total for MAJOR GROUP 51	$17.40	$0.35
Total for DIVISION F	$6,453.66	$129.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,058.67	$50.51
Total for MAJOR GROUP 53	$2,058.67	$50.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$255.91	$5.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$652.25	$13.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,744.55	$34.89
Total for MAJOR GROUP 55	$1,744.55	$34.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$554.00	$11.08
Total for MAJOR GROUP 56	$554.00	$11.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$571.73	$11.45
5963 Direct Selling Establishments	$116.07	$2.32
5999 Miscellaneous Retail Stores, NEC	$701.49	$14.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,742.62	$34.86
Total for DIVISION G	$20,051.00	$410.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,258.93	$25.18
Other	$882.47	$17.65
Total for MAJOR GROUP 73	$2,141.40	$42.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$784.02	$15.68
Total for MAJOR GROUP 87	$784.02	$15.68
Total for DIVISION I	$3,933.59	$78.67

Artesian - General Recap

D	Manufacturing	$3,759.68	$75.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,868.24	$877.38
F	Wholesale Trade	$6,453.66	$129.07
G	Retail Trade	$20,051.00	$410.37
I	Services	$3,933.59	$78.67
	Other	$155.57	$3.11
	Total for Artesian - General	$78,221.74	$1,573.79

Artesian Recap

D	Manufacturing	$3,759.68	$75.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,868.24	$877.38
F	Wholesale Trade	$6,453.66	$129.07
G	Retail Trade	$20,051.00	$410.37
I	Services	$3,933.59	$78.67
	Other	$155.57	$3.11
	Total for Artesian	$78,221.74	$1,573.79

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$545.70	$5.46
Total for MAJOR GROUP 27	$545.70	$5.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,057.06	$10.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,769.18	$137.69
4813 Telephone Communications, Except Radiotelephone	$1,332.31	$13.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,464.49	$164.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,320.59	$233.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$92,606.00	$926.06
Total for MAJOR GROUP 50	$92,606.00	$926.06
Total for DIVISION F	$92,606.00	$926.06
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,115.23	$25.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,235.43	$26.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$227.35	$2.28
Total for MAJOR GROUP 56	$227.35	$2.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$263.74	$2.65
5963 Direct Selling Establishments	$1,265.47	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,175.21	$21.77
Total for DIVISION G	$16,841.62	$172.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$145.95	$1.46
Other	$1,194.54	$11.95
Total for MAJOR GROUP 73	$1,340.49	$13.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,268.64	$12.68
Total for MAJOR GROUP 87	$1,268.64	$12.68
Total for DIVISION I	$3,003.53	$30.03

Ashton - General Recap

D	Manufacturing	$1,057.06	$10.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,320.59	$233.20
F	Wholesale Trade	$92,606.00	$926.06
G	Retail Trade	$16,841.62	$172.50
I	Services	$3,003.53	$30.03
	Other	$4,116.80	$49.96
	Total for Ashton - General	$140,945.60	$1,422.33

Ashton Recap

D	Manufacturing	$1,057.06	$10.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,320.59	$233.20
F	Wholesale Trade	$92,606.00	$926.06
G	Retail Trade	$16,841.62	$172.50
I	Services	$3,003.53	$30.03
	Other	$4,116.80	$49.96
	Total for Ashton	$140,945.60	$1,422.33

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.96	$2.10
Other	N/A	N/A
Total for MAJOR GROUP 27	$281.99	$2.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$651.38	$6.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,479.66	$64.80
4813 Telephone Communications, Except Radiotelephone	$6,754.12	$67.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,499.78	$135.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,004.32	$230.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$261,669.00	$2,616.69
Other	$1,662.58	$16.63
Total for MAJOR GROUP 50	$263,331.58	$2,633.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$266,644.75	$2,666.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,681.00	$26.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,714.33	$27.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,457.00	$17.55
Total for MAJOR GROUP 53	$1,457.00	$17.55
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$188.26	$1.88
5999 Miscellaneous Retail Stores, NEC	$3,208.97	$32.09
Other	$643.20	$6.43
Total for MAJOR GROUP 59	$4,040.43	$40.40
Total for DIVISION G	$25,748.75	$260.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$405.60	$4.06
Other	$3,094.44	$30.94
Total for MAJOR GROUP 73	$3,500.04	$35.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$55,665.58	$556.66

Astoria - General Recap

D	Manufacturing	$651.38	$6.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,004.32	$230.06
F	Wholesale Trade	$266,644.75	$2,666.45
G	Retail Trade	$25,748.75	$260.46
I	Services	$55,665.58	$556.66
	Other	$14.00	$0.14
	Total for Astoria - General	$371,728.78	$3,720.28

Astoria Recap

D	Manufacturing	$651.38	$6.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,004.32	$230.06
F	Wholesale Trade	$266,644.75	$2,666.45
G	Retail Trade	$25,748.75	$260.46
I	Services	$55,665.58	$556.66
	Other	$14.00	$0.14
	Total for Astoria	$371,728.78	$3,720.28

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,002.74	$10.03
Total for MAJOR GROUP 07	$1,002.74	$10.03
Total for DIVISION A	$1,002.74	$10.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$920.72	$9.21
Other	$651.79	$6.52
Total for MAJOR GROUP 27	$1,572.51	$15.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,270.82	$22.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,256.43	$292.57
4813 Telephone Communications, Except Radiotelephone	$21,667.01	$216.67
Other	$1,350.99	$13.51
Total for MAJOR GROUP 48	$52,274.43	$522.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,695.97	$106.96
Total for MAJOR GROUP 49	$10,695.97	$106.96
Total for DIVISION E	$93,648.12	$936.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,882.47	$48.82
Other	$5,466.70	$54.66
Total for MAJOR GROUP 50	$10,349.17	$103.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,377.00	$123.77
Total for MAJOR GROUP 51	$12,377.00	$123.77
Total for DIVISION F	$22,726.17	$227.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,292.43	$192.93
Total for MAJOR GROUP 52	$19,292.43	$192.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,846.64	$20.86
Total for MAJOR GROUP 53	$1,846.64	$20.86

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$287.16	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$918.84	$9.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$266.96	$2.67
Other	$509.40	$5.09
Total for MAJOR GROUP 56	$776.36	$7.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,788.00	$107.87
Total for MAJOR GROUP 57	$10,788.00	$107.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,121.91	$11.21
5963 Direct Selling Establishments	$3,439.32	$34.40
5999 Miscellaneous Retail Stores, NEC	$7,547.00	$75.47
Other	$2,241.44	$22.41
Total for MAJOR GROUP 59	$14,349.67	$143.49
Total for DIVISION G	$72,952.62	$731.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,190.86	$261.91
Total for MAJOR GROUP 65	$26,190.86	$261.91
Total for DIVISION H	$26,519.86	$265.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,703.75	$27.04
Total for MAJOR GROUP 72	$2,703.75	$27.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,301.47	$63.01
7372 Prepackaged Software	$710.95	$7.11
7389 Miscellaneous Business Services	$1,878.29	$18.78
Other	$1,154.12	$11.54
Total for MAJOR GROUP 73	$10,044.83	$100.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,542.39	$45.43
	Total for MAJOR GROUP 87	$4,542.39	$45.43
	Total for DIVISION I	$56,561.98	$565.62

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$1,002.74	$10.03
D	Manufacturing	$2,270.82	$22.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,648.12	$936.49
F	Wholesale Trade	$22,726.17	$227.25
G	Retail Trade	$72,952.62	$731.91
H	Finance, Insurance, And Real Estate	$26,519.86	$265.20
I	Services	$56,561.98	$565.62
	Other	$3,743.34	$37.43
	Total for Aurora - General	$279,425.65	$2,796.64

Aurora Recap

A	Agriculture, Forestry, And Fishing	$1,002.74	$10.03
D	Manufacturing	$2,270.82	$22.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,648.12	$936.49
F	Wholesale Trade	$22,726.17	$227.25
G	Retail Trade	$72,952.62	$731.91
H	Finance, Insurance, And Real Estate	$26,519.86	$265.20
I	Services	$56,561.98	$565.62
	Other	$3,743.34	$37.43
	Total for Aurora	$279,425.65	$2,796.64

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,467.57	$49.36
Total for MAJOR GROUP 17	$2,467.57	$49.36
Total for DIVISION C	$2,467.57	$49.36
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$942.30	$18.84
2752 Commercial Printing, Lithographic	$1,069.31	$21.39
Other	$993.50	$19.87
Total for MAJOR GROUP 27	$3,005.11	$60.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,785.11	$95.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,517.75	$550.35
4813 Telephone Communications, Except Radiotelephone	$30,384.31	$607.69
Other	$1,751.99	$35.04
Total for MAJOR GROUP 48	$59,654.05	$1,193.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,315.42	$706.31
Total for MAJOR GROUP 49	$35,315.42	$706.31
Total for DIVISION E	$99,187.23	$1,983.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,055.00	$21.10
5046 Commercial Equipment, NEC	$1,235.45	$24.71
5074 Plumbing and Heating Equipment and Supplies	$8,113.94	$162.28
5084 Industrial Machinery and Equipment	$220.46	$4.41
Other	$35,968.22	$719.38
Total for MAJOR GROUP 50	$46,593.07	$931.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$948.82	$18.97

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,515.45	$690.31
Total for MAJOR GROUP 51	$35,464.27	$709.28
Total for DIVISION F	$82,057.34	$1,641.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,816.75	$3,216.33
5251 Hardware Stores	$677.18	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$200,007.01	$4,000.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,424.41	$255.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,015.40	$307.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,463.83	$2,129.28
5499 Miscellaneous Food Stores	$374.15	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,387.57	$2,287.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,225.75	$224.51
Total for MAJOR GROUP 55	$11,225.75	$224.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.61	$8.35
5651 Family Clothing Stores	$677.28	$13.55
Other	$327.50	$6.55
Total for MAJOR GROUP 56	$1,422.39	$28.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,880.08	$597.61
Total for MAJOR GROUP 57	$29,880.08	$597.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,783.64	$395.67
Total for MAJOR GROUP 58	$19,783.64	$395.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$998.92	$19.98
5961 Catalog and Mail-Order Houses	$1,222.20	$24.45
5963 Direct Selling Establishments	$6,260.19	$125.21
5999 Miscellaneous Retail Stores, NEC	$4,165.96	$83.32
Other	$298.24	$5.96
Total for MAJOR GROUP 59	$12,945.51	$258.92
Total for DIVISION G	$402,667.35	$8,100.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$121.02	$2.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$28,620.39	$572.40

Avon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$28,620.39	$572.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$919.00	$18.38
7389 Miscellaneous Business Services	$1,942.08	$47.93
Other	$1,275.41	$25.51
Total for MAJOR GROUP 73	$4,136.49	$91.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,512.18	$330.24
Total for MAJOR GROUP 75	$16,512.18	$330.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,460.04	$69.20
Total for MAJOR GROUP 79	$3,460.04	$69.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$20,479.63	$409.60
Total for MAJOR GROUP 87	$20,479.63	$409.60
Total for DIVISION I	$76,814.40	$1,545.38

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Avon - General Recap

C	Construction	$2,467.57	$49.36
D	Manufacturing	$4,785.11	$95.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,187.23	$1,983.75
F	Wholesale Trade	$82,057.34	$1,641.16
G	Retail Trade	$402,667.35	$8,100.72
H	Finance, Insurance, And Real Estate	$121.02	$2.43
I	Services	$76,814.40	$1,545.38
	Other	$23,203.01	$464.06
	Total for Avon - General	$691,303.03	$13,882.56

Avon Recap

C	Construction	$2,467.57	$49.36
D	Manufacturing	$4,785.11	$95.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,187.23	$1,983.75
F	Wholesale Trade	$82,057.34	$1,641.16
G	Retail Trade	$402,667.35	$8,100.72
H	Finance, Insurance, And Real Estate	$121.02	$2.43
I	Services	$76,814.40	$1,545.38
	Other	$23,203.01	$464.06
	Total for Avon	$691,303.03	$13,882.56

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,846.26	$156.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,581.26	$211.63
Total for DIVISION A	$10,581.26	$211.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$292,096.22	$8,458.77
Total for MAJOR GROUP 17	$292,096.22	$8,458.77
Total for DIVISION C	$292,096.22	$8,458.77
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$441.50	$8.83
Other	$3,567.72	$71.36
Total for MAJOR GROUP 27	$4,009.22	$80.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,263.62	$345.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$819.99	$16.40
Total for MAJOR GROUP 42	$819.99	$16.40
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,698.62	$1,013.97
4813 Telephone Communications, Except Radiotelephone	$31,937.81	$690.59
4841 Cable and Other Pay Television Services	$13,348.67	$266.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,035.79	$1,972.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$49,535.50	$990.71
Total for MAJOR GROUP 49	$49,535.50	$990.71
Total for DIVISION E	$146,756.98	$2,986.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$909.22	$18.20
5045 Computers and Computer Peripheral Equipment and Software	$2,136.83	$42.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,653.29	$213.07
5074 Plumbing and Heating Equipment and Supplies	$6,521.83	$130.44
5084 Industrial Machinery and Equipment	$779.01	$15.58
Other	$8,992.00	$179.84
Total for MAJOR GROUP 50	$29,992.18	$599.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,870.68	$57.41
Total for MAJOR GROUP 51	$2,870.68	$57.41
Total for DIVISION F	$32,862.86	$657.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,800.59	$496.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,927.44	$498.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,096.92	$145.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,130.75	$146.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,001.46	$20.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,892.94	$877.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$372.37	$7.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,378.49	$767.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,402.78	$28.05
5651 Family Clothing Stores	$128.72	$2.57
5661 Shoe Stores	$276.91	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,930.41	$38.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,174.95	$43.50
5734 Computer and Computer Software Stores	$2,150.95	$43.02
Other	$6,349.96	$127.00
Total for MAJOR GROUP 57	$10,675.86	$213.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,849.92	$357.00
5942 Book Stores	$390.15	$7.80
5943 Stationery Stores	$536.23	$10.72
5961 Catalog and Mail-Order Houses	$2,239.02	$44.78
5963 Direct Selling Establishments	$6,892.61	$137.85
5999 Miscellaneous Retail Stores, NEC	$4,662.63	$93.26
Other	$1,525.18	$30.51

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$34,095.74	$681.92
Total for DIVISION G	$182,709.13	$3,677.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$896.91	$17.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$32,139.51	$642.79
Total for MAJOR GROUP 72	$32,139.51	$642.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$149.33	$2.99
7359 Equipment Rental and Leasing, NEC	$4,822.15	$96.44
7372 Prepackaged Software	$1,221.00	$24.42
7389 Miscellaneous Business Services	$11,881.90	$237.64
Other	$24,287.69	$485.76
Total for MAJOR GROUP 73	$42,362.07	$847.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,623.89	$32.48
Total for MAJOR GROUP 75	$1,623.89	$32.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$293.27	$5.87
Total for MAJOR GROUP 76	$293.27	$5.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$785.11	$15.70
Total for MAJOR GROUP 79	$785.11	$15.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,390.50	$47.81
Total for MAJOR GROUP 87	$2,390.50	$47.81
Total for DIVISION I	$84,116.58	$1,682.34
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,581.26	$211.63
C	Construction	$292,096.22	$7,575.96
D	Manufacturing	$17,263.62	$345.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,756.98	$2,986.96
F	Wholesale Trade	$32,862.86	$657.28
G	Retail Trade	$182,709.13	$3,677.72
H	Finance, Insurance, And Real Estate	$896.91	$17.94
I	Services	$84,116.58	$1,682.34
	Other	$6,862.50	$137.25
	Total for Baltic - General	$774,146.06	$17,292.36

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$37,481.50	$374.81

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$37,481.50	$374.81
	Other	$1,971.32	$19.71
	Total for Baltic - Gross Receipts	$39,452.82	$394.52

Baltic Recap

A	Agriculture, Forestry, And Fishing	$10,581.26	$211.63
C	Construction	$292,096.22	$7,575.96
D	Manufacturing	$17,263.62	$345.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,756.98	$2,986.96
F	Wholesale Trade	$32,862.86	$657.28
G	Retail Trade	$220,190.63	$4,052.53
H	Finance, Insurance, And Real Estate	$896.91	$17.94
I	Services	$84,116.58	$1,682.34
	Other	$8,833.82	$156.96
	Total for Baltic	$813,598.88	$17,686.88

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$61,044.57	$1,220.89
Other	$120,170.39	$2,403.41
Total for MAJOR GROUP 07	$181,214.96	$3,624.30
Total for DIVISION A	$181,214.96	$3,624.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,712.71	$34.25
1731 Electrical Work	$9,614.40	$192.29
1794 Excavation Work	$3,990.50	$79.81
1796 Installation or Erection of Building Equipment, NEC	$54,719.05	$1,192.11
Other	$15,102.70	$302.05
Total for MAJOR GROUP 17	$85,139.36	$1,800.51
Total for DIVISION C	$102,139.36	$2,140.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,953.73	$279.07
Total for MAJOR GROUP 20	$13,953.73	$279.07
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,876.22	$217.53
2721 Periodicals: Publishing, or Publishing and Printing	$143.00	$2.86
2731 Books: Publishing, or Publishing and Printing	$1,285.50	$25.71
2741 Miscellaneous Publishing	$896.71	$17.93
2752 Commercial Printing, Lithographic	$6,534.78	$130.70
2759 Commercial Printing, NEC	$33,406.59	$668.13
Other	$4,656.41	$93.13
Total for MAJOR GROUP 27	$57,799.21	$1,155.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,072.07	$521.44
Total for MAJOR GROUP 34	$26,072.07	$521.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,314.83	$66.30
Total for MAJOR GROUP 35	$3,314.83	$66.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,625.00	$136.24
Total for MAJOR GROUP 38	$6,625.00	$136.24
Total for DIVISION D	$125,318.51	$2,510.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,068.95	$301.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,352.95	$307.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$371,438.15	$7,428.75
4813 Telephone Communications, Except Radiotelephone	$34,580.08	$691.62
4841 Cable and Other Pay Television Services	$230,816.58	$4,616.34
4899 Communications Services, NEC	$3,610.06	$72.20
Total for MAJOR GROUP 48	$640,444.87	$12,808.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$470,204.25	$9,404.08
Total for MAJOR GROUP 49	$470,204.25	$9,404.08
Total for DIVISION E	$1,126,010.06	$22,520.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,853.29	$177.07
5045 Computers and Computer Peripheral Equipment and Software	$9,416.17	$188.32
5046 Commercial Equipment, NEC	$8,371.63	$167.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,992.65	$299.84
5049 Professional Equipment and Supplies, NEC	$7,732.00	$154.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,571.86	$2,711.44
5074 Plumbing and Heating Equipment and Supplies	$36,284.94	$725.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,151.50	$123.03
5082 Construction and Mining Machinery and Equipment	$2,529.11	$50.58
5099 Durable Goods, NEC	$2,443.72	$48.87
Other	$51,203.22	$1,024.07
Total for MAJOR GROUP 50	$283,550.09	$5,671.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,242.09	$44.84
5141 Groceries, General Line	$11,173.56	$223.47
5142 Packaged Frozen Foods	$1,786.20	$35.73
5149 Groceries and Related Products, NEC	$834.24	$18.78
5191 Farm Supplies	$16,583.50	$331.67
Other	$14,736.68	$294.72
Total for MAJOR GROUP 51	$47,356.27	$949.21
Total for DIVISION F	$330,906.36	$6,620.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$334,338.62	$6,686.77
5251 Hardware Stores	$162,779.96	$3,255.59
Other	$56,329.53	$1,126.60
Total for MAJOR GROUP 52	$553,448.11	$11,068.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,004.53	$922.30

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$97,586.96	$1,951.73
5399 Miscellaneous General Merchandise Stores	$365,495.83	$7,309.92
Total for MAJOR GROUP 53	$502,087.32	$10,183.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,071,862.14	$21,437.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$36,322.95	$726.46
5499 Miscellaneous Food Stores	$6,173.69	$123.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,115,890.68	$22,317.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$291,234.13	$5,824.69
5531 Auto and Home Supply Stores	$493,073.81	$9,861.47
5541 Gasoline Service Station	$144,985.06	$2,899.71
Other	$69,057.35	$1,381.15
Total for MAJOR GROUP 55	$998,350.35	$19,967.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,485.24	$49.71
5651 Family Clothing Stores	$3,057.80	$61.16
5699 Miscellaneous Apparel and Accessory Stores	$27,934.24	$558.69
Other	$1,875.93	$37.52
Total for MAJOR GROUP 56	$35,353.21	$707.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,533.30	$230.67
5713 Floor Coverings Stores	$14,517.44	$290.35
5722 Household Appliance Stores	$21,137.32	$422.74
5731 Radio, Television, and Consumer Electronics Stores	$58,345.19	$1,166.90
5734 Computer and Computer Software Stores	$8,607.69	$172.16
Other	$4,423.22	$88.47
Total for MAJOR GROUP 57	$118,564.16	$2,371.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$497,723.14	$9,954.46
5813 Drinking Places	$109,855.01	$2,197.11
Total for MAJOR GROUP 58	$607,578.15	$12,151.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$787.07	$15.74
5941 Sporting Goods Stores and Bicycle Shops	$12,067.79	$241.36
5943 Stationery Stores	$10,514.95	$210.31
5947 Gift, Novelty, and Souvenir Shops	$4,527.98	$90.56
5961 Catalog and Mail-Order Houses	$15,830.25	$316.59
5963 Direct Selling Establishments	$32,663.69	$653.27
5992 Florists	$43,692.91	$873.85
5999 Miscellaneous Retail Stores, NEC	$80,687.71	$1,617.66
Other	$128,791.45	$2,575.84
Total for MAJOR GROUP 59	$329,563.80	$6,595.18
Total for DIVISION G	$4,260,835.78	$85,362.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,835.38	$56.71
Total for MAJOR GROUP 60	$2,835.38	$56.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$796.24	$15.93
Total for MAJOR GROUP 61	$796.24	$15.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$934.73	$18.69
Total for MAJOR GROUP 64	$934.73	$18.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,942.57	$998.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,392.57	$1,287.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,353.35	$147.07
Total for MAJOR GROUP 67	$7,353.35	$147.07
Total for DIVISION H	$77,672.99	$1,553.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$139,013.61	$2,780.27
Total for MAJOR GROUP 70	$139,013.61	$2,780.27
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,951.07	$39.02
7231 Beauty Shops	$21,018.70	$420.38
7299 Miscellaneous Personal Services, NEC	$4,042.58	$80.85
Other	$58,080.60	$1,161.61
Total for MAJOR GROUP 72	$85,092.95	$1,701.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,895.21	$137.90
7322 Adjustment and Collection Services	$613.10	$12.27
7331 Direct Mail Advertising Services	$1,901.84	$38.04
7342 Disinfecting and Pest Control Services	$6,230.26	$124.61
7349 Building Cleaning and Maintenance Services, NEC	$67,602.26	$1,352.05
7359 Equipment Rental and Leasing, NEC	$51,779.80	$1,035.61
7372 Prepackaged Software	$35,090.91	$701.82
7374 Computer Processing and Data Preparation and Processing Services	$20,969.98	$419.40
7375 Information Retrieval Services	$2,158.00	$43.16
7379 Computer Related Services, NEC	$27,789.81	$555.79
7381 Detective, Guard, and Armored Car Services	$6,496.60	$129.93
7382 Security Systems Services	$605.37	$12.11
7389 Miscellaneous Business Services	$28,428.07	$595.73
Other	$15,936.06	$318.72
Total for MAJOR GROUP 73	$272,497.27	$5,477.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$146,988.59	$2,939.77
7534 Tire Retreading and Repair Shops	$106,388.03	$2,127.76
7538 General Automotive Repair Shops	$136,944.03	$2,738.90
7539 Automotive Repair Shops, NEC	$26,805.51	$536.12
7549 Automotive Services, Except Repair and Carwashes	$5,050.85	$101.02
Other	$12,244.48	$244.89
Total for MAJOR GROUP 75	$434,421.49	$8,688.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,838.84	$396.77
Other	$62,917.78	$1,258.35
Total for MAJOR GROUP 76	$82,756.62	$1,655.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,638.53	$532.77
Total for MAJOR GROUP 78	$26,638.53	$532.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,566.50	$131.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$37,624.02	$752.48
MAJOR GROUP: 80 Health Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$121,475.02	$3,227.14
Total for MAJOR GROUP 80	$121,475.02	$3,227.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$111,744.81	$2,234.89
Total for MAJOR GROUP 81	$111,744.81	$2,234.89
MAJOR GROUP: 82 Educational Services		
Other	$1,175.27	$23.51
Total for MAJOR GROUP 82	$1,175.27	$23.51
MAJOR GROUP: 86 Membership Organizations		
Other	$133.25	$2.66
Total for MAJOR GROUP 86	$133.25	$2.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$142,282.36	$2,845.66
Other	$11,007.56	$220.16
Total for MAJOR GROUP 87	$153,289.92	$3,065.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,466,062.76	$30,146.12

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$181,214.96	$3,624.30
C	Construction	$102,139.36	$2,141.34
D	Manufacturing	$125,318.51	$2,510.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,126,010.06	$22,520.21
F	Wholesale Trade	$330,906.36	$6,620.21
G	Retail Trade	$4,260,835.78	$85,364.11
H	Finance, Insurance, And Real Estate	$77,672.99	$1,553.47
I	Services	$1,466,062.76	$30,146.12
	Total for Belle Fourche - General	$7,670,160.78	$154,479.87

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,262.87	$1,152.64
Total for MAJOR GROUP 54	$115,262.87	$1,152.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$496,700.50	$4,967.01
5813 Drinking Places	$108,011.23	$1,080.11
Total for MAJOR GROUP 58	$604,711.73	$6,047.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$809,152.71	$8,091.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$138,559.07	$1,385.60
Total for MAJOR GROUP 70	$138,559.07	$1,385.60
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,163.10	$281.63
Total for MAJOR GROUP 79	$28,163.10	$281.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$50,542.17	$37.77

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$809,152.71	$8,091.54
I	Services	$50,542.17	$37.77
	Other	$24,702.28	$247.03
	Total for Belle Fourche - Gross Receipts	$884,397.16	$8,376.34

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$181,214.96	$3,624.30
C	Construction	$102,139.36	$2,141.34
D	Manufacturing	$125,318.51	$2,510.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,126,010.06	$22,520.21
F	Wholesale Trade	$330,906.36	$6,620.21
G	Retail Trade	$5,069,988.49	$93,455.65
H	Finance, Insurance, And Real Estate	$77,672.99	$1,553.47
I	Services	$1,516,604.93	$30,183.89
	Other	$24,702.28	$247.03
	Total for Belle Fourche	$8,554,557.94	$162,856.21

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$202.27	$4.05
Total for MAJOR GROUP 27	$202.27	$4.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,479.46	$49.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,345.30	$66.91
Other	$1,875.44	$37.50
Total for MAJOR GROUP 48	$5,220.74	$104.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,534.98	$210.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$216.80	$4.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$879.10	$17.59
Other		$1,861.03	$37.23
	Total for MAJOR GROUP 59	$2,740.13	$54.82
	Total for DIVISION G	$25,372.33	$509.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$522.05	$10.44
	Total for MAJOR GROUP 73	$522.05	$10.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,602.70	$92.05
	Total for MAJOR GROUP 87	$4,602.70	$92.05
	Total for DIVISION I	$14,816.79	$296.33

Belvidere - General Recap

D	Manufacturing	$2,479.46	$49.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,534.98	$210.69
F	Wholesale Trade	$216.80	$4.34
G	Retail Trade	$25,372.33	$509.53
I	Services	$14,816.79	$296.33
	Other	$58.03	$1.17
	Total for Belvidere - General	$53,478.39	$1,071.65

Belvidere Recap

D	Manufacturing	$2,479.46	$49.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,534.98	$210.69
F	Wholesale Trade	$216.80	$4.34
G	Retail Trade	$25,372.33	$509.53
I	Services	$14,816.79	$296.33
	Other	$58.03	$1.17
	Total for Belvidere	$53,478.39	$1,071.65

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,310.73	$126.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,410.73	$888.21
Total for DIVISION A	$44,410.73	$888.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,718.69	$261.07
Total for MAJOR GROUP 15	$9,718.69	$261.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,355.29	$47.11
Other	$4,953.35	$99.07
Total for MAJOR GROUP 17	$7,308.64	$146.18
Total for DIVISION C	$17,027.33	$407.25
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,822.19	$96.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,221.43	$24.43
2731 Books: Publishing, or Publishing and Printing	$359.50	$7.19
2741 Miscellaneous Publishing	$890.03	$17.80
2752 Commercial Printing, Lithographic	$11,536.50	$230.73
2754 Commercial Printing, Gravure	$43.37	$0.87
2759 Commercial Printing, NEC	$752.07	$15.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$19,887.26	$397.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$56,011.29	$1,120.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,149.44	$43.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,381.94	$47.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,090.49	$2,221.81
4813 Telephone Communications, Except Radiotelephone	$65,879.34	$1,317.62
4841 Cable and Other Pay Television Services	$31,780.46	$635.61
4899 Communications Services, NEC	$975.12	$19.50
Total for MAJOR GROUP 48	$209,725.41	$4,194.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,334.48	$5,490.59
Total for MAJOR GROUP 49	$274,334.48	$5,490.59
Total for DIVISION E	$486,441.83	$9,732.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,341.60	$186.82
5045 Computers and Computer Peripheral Equipment and Software	$2,291.34	$45.82
5046 Commercial Equipment, NEC	$5,066.01	$101.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,813.71	$196.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,473.16	$149.46
5065 Electronic Parts and Equipment, NEC	$31,015.92	$620.32
5084 Industrial Machinery and Equipment	$13,714.83	$274.29
5085 Industrial Supplies	$786.77	$15.73
5087 Service Establishment Equipment and Supplies	$303.00	$6.06
Other	$82,826.17	$1,660.72
Total for MAJOR GROUP 50	$162,632.51	$3,256.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$856.50	$17.13
5141 Groceries, General Line	$5,874.90	$117.50
5142 Packaged Frozen Foods	$703.50	$14.07
5145 Confectionery	$218.20	$4.37
5149 Groceries and Related Products, NEC	$1,487.76	$29.76
Other	$3,691.44	$73.82
Total for MAJOR GROUP 51	$12,832.30	$256.65
Total for DIVISION F	$175,464.81	$3,513.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$274,049.92	$5,480.99
5251 Hardware Stores	$115,293.63	$2,305.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$389,881.05	$7,797.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,754.11	$395.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$107,056.71	$2,141.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,478.20	$8,329.57
5499 Miscellaneous Food Stores	$3,168.89	$63.38
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$419,779.47	$8,395.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,068.78	$1,401.38
5541 Gasoline Service Station	$111,341.05	$2,226.83
Other	$56,357.99	$1,127.16
Total for MAJOR GROUP 55	$237,767.82	$4,755.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,418.53	$148.37
5651 Family Clothing Stores	$1,188.82	$23.78
5699 Miscellaneous Apparel and Accessory Stores	$4,152.02	$83.04
Other	$581.47	$11.63
Total for MAJOR GROUP 56	$13,340.84	$266.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,982.43	$1,179.65
5722 Household Appliance Stores	$46,172.29	$923.45
5731 Radio, Television, and Consumer Electronics Stores	($638.32)	($12.77)
5734 Computer and Computer Software Stores	$5,235.87	$104.72
Other	$3,996.45	$79.93
Total for MAJOR GROUP 57	$113,748.72	$2,274.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,441.68	$3,328.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$219,222.74	$4,384.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$23,007.45	$460.14
5961 Catalog and Mail-Order Houses	$6,720.70	$134.41
5962 Automatic Merchandise Machine Operators	$2,785.68	$55.71
5963 Direct Selling Establishments	$16,753.86	$335.08
5999 Miscellaneous Retail Stores, NEC	$76,406.53	$1,528.14
Other	$56,406.33	$1,128.13
Total for MAJOR GROUP 59	$182,080.55	$3,641.61
Total for DIVISION G	$1,682,877.90	$33,657.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,489.04	$129.78
Other	$221.08	$4.42
Total for MAJOR GROUP 61	$6,710.12	$134.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,164.15	$383.28
Total for MAJOR GROUP 65	$19,164.15	$383.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$33,051.14	$661.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,058.22	$81.17
7218 Industrial Launderers	$3,324.27	$66.49
7231 Beauty Shops	$18,577.71	$371.55
7299 Miscellaneous Personal Services, NEC	$2,975.09	$59.51
Other	$39,989.86	$799.80
Total for MAJOR GROUP 72	$68,925.15	$1,378.52
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$814.50	$16.29
7342 Disinfecting and Pest Control Services	$1,138.67	$22.77
7349 Building Cleaning and Maintenance Services, NEC	$3,498.64	$69.97
7359 Equipment Rental and Leasing, NEC	$11,661.22	$233.24
7372 Prepackaged Software	$18,118.28	$362.38
7374 Computer Processing and Data Preparation and Processing Services	$15,897.19	$317.94
7375 Information Retrieval Services	$2,336.80	$46.74
7379 Computer Related Services, NEC	$2,547.00	$50.94
7389 Miscellaneous Business Services	$22,865.17	$482.67
Other	$36,020.81	$720.40
Total for MAJOR GROUP 73	$114,898.28	$2,323.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,013.43	$1,120.27
Other	$29,469.50	$589.39
Total for MAJOR GROUP 75	$85,482.93	$1,709.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$842.00	$16.84
7699 Repair Shops and Related Services, NEC	$536.00	$10.72
Other	($575.93)	($11.52)
Total for MAJOR GROUP 76	$802.07	$16.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,413.90	$1,228.27
Total for MAJOR GROUP 79	$61,413.90	$1,228.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,589.49	$1,011.78
Total for MAJOR GROUP 81	$50,589.49	$1,011.78
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,800.66	$476.02
8742 Management Consulting Services	$2,051.60	$41.03
Other	$7,707.49	$154.15
Total for MAJOR GROUP 87	$33,559.75	$671.20
Total for DIVISION I	$484,175.89	$9,708.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,410.73	$888.21
C	Construction	$17,027.33	$415.81
D	Manufacturing	$56,011.29	$1,120.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,441.83	$9,732.78
F	Wholesale Trade	$175,464.81	$3,512.74
G	Retail Trade	$1,682,877.90	$33,657.61
H	Finance, Insurance, And Real Estate	$33,051.14	$661.02
I	Services	$484,175.89	$9,708.90
	Other	$1,891.38	$37.83
	Total for Beresford - General	$2,981,352.30	$59,735.13

Beresford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$70,651.60	$706.52
	Total for MAJOR GROUP 54	$70,651.60	$706.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$166,064.01	$1,660.64
Other		N/A	N/A
	Total for MAJOR GROUP 58	$217,966.03	$2,179.66
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$15,870.65	$158.71
	Total for MAJOR GROUP 59	$15,870.65	$158.71
	Total for DIVISION G	$316,728.84	$3,167.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$26,627.08	$266.28
	Total for MAJOR GROUP 79	$26,627.08	$266.28
	Total for DIVISION I	$74,551.66	$745.52

Beresford - Gross Receipts Recap

G	Retail Trade	$316,728.84	$3,167.30
I	Services	$74,551.66	$745.52
	Total for Beresford - Gross Receipts	$391,280.50	$3,912.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,410.73	$888.21
C	Construction	$17,027.33	$415.81
D	Manufacturing	$56,011.29	$1,120.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,441.83	$9,732.78
F	Wholesale Trade	$175,464.81	$3,512.74
G	Retail Trade	$1,999,606.74	$36,824.91
H	Finance, Insurance, And Real Estate	$33,051.14	$661.02
I	Services	$558,727.55	$10,454.42
	Other	$1,891.38	$37.83
	Total for Beresford	$3,372,632.80	$63,647.95

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$48,533.39	$970.66
	Total for MAJOR GROUP 17	$48,533.39	$970.66
	Total for DIVISION C	$48,533.39	$970.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$301.33	$6.03
Other		$2,708.22	$54.16
	Total for MAJOR GROUP 27	$3,009.55	$60.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$457,425.08	$9,148.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,444.75	$108.89
4813 Telephone Communications, Except Radiotelephone	$26,176.29	$523.54
Other	$3,730.91	$74.62
Total for MAJOR GROUP 48	$35,351.95	$707.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,651.15	$773.02
Total for MAJOR GROUP 49	$38,651.15	$773.02
Total for DIVISION E	$82,029.03	$1,640.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,399.43	$127.99
5045 Computers and Computer Peripheral Equipment and Software	$3,092.50	$61.85
5046 Commercial Equipment, NEC	$5,114.50	$102.29
5049 Professional Equipment and Supplies, NEC	$2,589.65	$51.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$793,763.79	$15,850.40
5074 Plumbing and Heating Equipment and Supplies	$8,588.95	$171.78
5082 Construction and Mining Machinery and Equipment	$6,717.07	$134.34
5084 Industrial Machinery and Equipment	$5,963.34	$119.27
5085 Industrial Supplies	$1,740.14	$34.80
Other	$4,411.52	$88.23
Total for MAJOR GROUP 50	$838,380.89	$16,742.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,074.20	$21.49
Other	$12,353.07	$247.07
Total for MAJOR GROUP 51	$13,427.27	$268.56
Total for DIVISION F	$851,808.16	$17,011.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,765.28	$235.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$334,305.80	$6,686.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,462.90	$49.25
Total for MAJOR GROUP 53	$2,462.90	$49.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,863.10	$57.27
Other	$20,581.99	$411.64
Total for MAJOR GROUP 54	$23,445.09	$468.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,318.93	$206.38
Total for MAJOR GROUP 55	$10,318.93	$206.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$669.66	$13.39
Other	$845.95	$16.92
Total for MAJOR GROUP 56	$1,515.61	$30.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,766.09	$95.33
Other	$1,550.20	$31.00
Total for MAJOR GROUP 57	$6,316.29	$126.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$115,886.44	$2,317.73
Total for MAJOR GROUP 58	$115,886.44	$2,317.73
MAJOR GROUP: 59 Miscellaneous Retail		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$631.24	$12.63
5961 Catalog and Mail-Order Houses	$1,833.17	$36.66
5963 Direct Selling Establishments	$4,877.77	$97.55
5999 Miscellaneous Retail Stores, NEC	$9,258.63	$185.16
Other	$21,629.87	$432.59
Total for MAJOR GROUP 59	$38,230.68	$764.59
Total for DIVISION G	$532,481.74	$10,649.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$376.00	$7.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,327.57	$286.55
Total for MAJOR GROUP 72	$14,327.57	$286.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,518.93	$330.38
7372 Prepackaged Software	$989.62	$19.79
7374 Computer Processing and Data Preparation and Processing Services	$363.65	$7.27
7389 Miscellaneous Business Services	$1,048.56	$20.97
Other	$2,488.52	$49.77
Total for MAJOR GROUP 73	$21,409.28	$428.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,010.81	$40.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,393.77	$47.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,357.89	$47.17
Total for MAJOR GROUP 87	$2,357.89	$47.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Big Stone City - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$126,663.86	$2,533.28

Big Stone City - General Recap

C	Construction	$48,533.39	$970.66
D	Manufacturing	$457,425.08	$9,148.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,029.03	$1,640.59
F	Wholesale Trade	$851,808.16	$17,011.30
G	Retail Trade	$532,481.74	$10,649.62
H	Finance, Insurance, And Real Estate	$376.00	$7.52
I	Services	$126,663.86	$2,533.28
	Other	$527.00	$10.54
	Total for Big Stone City - General	$2,099,844.26	$41,972.01

Big Stone City Recap

C	Construction	$48,533.39	$970.66
D	Manufacturing	$457,425.08	$9,148.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,029.03	$1,640.59
F	Wholesale Trade	$851,808.16	$17,011.30
G	Retail Trade	$532,481.74	$10,649.62
H	Finance, Insurance, And Real Estate	$376.00	$7.52
I	Services	$126,663.86	$2,533.28
	Other	$527.00	$10.54
	Total for Big Stone City	$2,099,844.26	$41,972.01

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,899.77	$478.00
Total for MAJOR GROUP 17	$23,899.77	$478.00
Total for DIVISION C	$23,899.77	$478.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$845.27	$16.90
Other	$2,195.82	$43.91
Total for MAJOR GROUP 27	$3,041.09	$60.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$26,200.19	$523.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$40,298.91	$805.98
4841 Cable and Other Pay Television Services	$5,919.50	$118.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,177.39	$963.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,969.54	$2,839.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,010.25	$520.21
Other	$5,108.78	$102.18
Total for MAJOR GROUP 50	$31,119.03	$622.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$31,343.53	$626.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($1,344.45)	($26.89)
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$200.05	$4.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,260.48	$85.21
Total for MAJOR GROUP 55	$4,260.48	$85.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,495.22	$29.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,043.05	$40.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,498.00	$69.96
Other	$4,522.04	$90.44
Total for MAJOR GROUP 57	$8,020.04	$160.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,503.69	$30.07
5961 Catalog and Mail-Order Houses	$976.71	$19.54
5963 Direct Selling Establishments	$5,138.58	$102.77
5999 Miscellaneous Retail Stores, NEC	$86,484.87	$1,729.70
Other	$26,225.99	$524.52
Total for MAJOR GROUP 59	$120,329.84	$2,406.60
Total for DIVISION G	$237,855.97	$4,757.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$468.50	$9.37
7379 Computer Related Services, NEC	$9,557.56	$191.15
7389 Miscellaneous Business Services	$696.95	$13.94
Other	$19,560.27	$391.21
Total for MAJOR GROUP 73	$30,283.28	$605.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,540.74	$210.81
Total for MAJOR GROUP 75	$10,540.74	$210.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Bison - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$8,678.63	$173.57
Other	$15,338.15	$306.76
Total for MAJOR GROUP 87	$24,016.78	$480.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,078.30	$1,641.57

Bison - General Recap

C	Construction	$23,899.77	$478.00
D	Manufacturing	$26,200.19	$523.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,969.54	$2,839.39
F	Wholesale Trade	$31,343.53	$626.88
G	Retail Trade	$237,855.97	$4,757.13
I	Services	$82,078.30	$1,641.57
	Other	$2,125.74	$42.52
	Total for Bison - General	$545,473.04	$10,909.48

Bison Recap

C	Construction	$23,899.77	$478.00
D	Manufacturing	$26,200.19	$523.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,969.54	$2,839.39
F	Wholesale Trade	$31,343.53	$626.88
G	Retail Trade	$237,855.97	$4,757.13
I	Services	$82,078.30	$1,641.57
	Other	$2,125.74	$42.52
	Total for Bison	$545,473.04	$10,909.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,403.60	$24.04
Total for MAJOR GROUP 07	$2,403.60	$24.04
Total for DIVISION A	$2,403.60	$24.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$77.26	$0.78
2752 Commercial Printing, Lithographic	$1,606.33	$16.06
Other	$629.36	$6.29
Total for MAJOR GROUP 27	$2,312.95	$23.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,160.19	$41.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,814.05	$338.14
4813 Telephone Communications, Except Radiotelephone	$9,102.77	$91.02
4841 Cable and Other Pay Television Services	$6,992.00	$69.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,113.74	$501.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,378.43	$223.78
Total for MAJOR GROUP 49	$22,378.43	$223.78
Total for DIVISION E	$74,732.17	$747.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$737.48	$7.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,193.99	$866.32
Other	$37,727.45	$377.27
Total for MAJOR GROUP 50	$117,658.92	$1,250.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$592.05	$5.92
Total for MAJOR GROUP 51	$592.05	$5.92
Total for DIVISION F	$118,250.97	$1,256.89
DIVISION: G Retail Trade		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,760.95	$77.61
Total for MAJOR GROUP 52	$7,760.95	$77.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,053.73	$26.25
Total for MAJOR GROUP 53	$2,053.73	$26.25
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$116.93	$1.17
Total for MAJOR GROUP 56	$116.93	$1.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,250.02	$62.50
Total for MAJOR GROUP 57	$6,250.02	$62.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$528.74	$5.28
5963 Direct Selling Establishments	$865.40	$8.65
5999 Miscellaneous Retail Stores, NEC	$2,025.13	$20.25
Other	$2,031.87	$20.32
Total for MAJOR GROUP 59	$5,451.14	$54.50
Total for DIVISION G	$23,922.27	$244.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,922.11	$79.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,714.72	$17.15
7372 Prepackaged Software	$16,706.75	$167.07
7389 Miscellaneous Business Services	$19,171.22	$191.72
Other	$7,335.67	$73.36
Total for MAJOR GROUP 73	$44,928.36	$449.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,371.40	$23.71
Total for MAJOR GROUP 78	$2,371.40	$23.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,378.00	$13.78
Other	$2,066.48	$20.66
Total for MAJOR GROUP 87	$3,444.48	$34.44
Total for DIVISION I	$102,649.78	$1,026.51

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$2,403.60	$24.04
D	Manufacturing	$4,160.19	$41.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,732.17	$747.31
F	Wholesale Trade	$118,250.97	$1,256.89
G	Retail Trade	$23,922.27	$244.93
H	Finance, Insurance, And Real Estate	$7,922.11	$79.22
I	Services	$102,649.78	$1,026.51
	Other	$21,294.28	$212.94
	Total for Blunt - General	$355,335.37	$3,633.44

Blunt - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

Other	($23,023.84)	($230.23)
Total for Blunt - Gross Receipts	$-23,023.84	$-230.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Blunt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,403.60	$24.04
D	Manufacturing	$4,160.19	$41.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,732.17	$747.31
F	Wholesale Trade	$118,250.97	$1,256.89
G	Retail Trade	$23,922.27	$244.93
H	Finance, Insurance, And Real Estate	$7,922.11	$79.22
I	Services	$102,649.78	$1,026.51
	Other	($1,729.56)	($17.29)
	Total for Blunt	$332,311.53	$3,403.21

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$431.39	$8.63
Other	$1,773.30	$35.47
Total for MAJOR GROUP 27	$2,204.69	$44.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,559.05	$191.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,467.76	$549.36
4813 Telephone Communications, Except Radiotelephone	$19,793.32	$395.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,388.58	$987.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,330.46	$1,406.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$114.33	$2.29
Other	$6,981.31	$139.63
Total for MAJOR GROUP 50	$7,095.64	$141.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,905.80	$698.11
Total for MAJOR GROUP 51	$34,905.80	$698.11
Total for DIVISION F	$42,001.44	$840.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,845.40	$56.91
Total for MAJOR GROUP 52	$2,845.40	$56.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,291.38	$43.58
Total for MAJOR GROUP 53	$2,291.38	$43.58
MAJOR GROUP: 54 Food Stores		
Other	$44,077.37	$881.55
Total for MAJOR GROUP 54	$44,077.37	$881.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$428.18	$8.56
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$498.13	$9.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$392.65	$7.85
Total for MAJOR GROUP 56	$392.65	$7.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,269.72	$305.40
Total for MAJOR GROUP 57	$15,269.72	$305.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$607.70	$12.15
5963 Direct Selling Establishments	$465.17	$9.30
5999 Miscellaneous Retail Stores, NEC	$116.00	$2.32
Other	$6,192.75	$123.86
Total for MAJOR GROUP 59	$7,381.62	$147.63
Total for DIVISION G	$129,240.55	$2,582.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$841.50	$16.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,209.00	$24.17
Total for MAJOR GROUP 72	$1,209.00	$24.17
MAJOR GROUP: 73 Business Services		
Other	$1,227.91	$24.57
Total for MAJOR GROUP 73	$1,227.91	$24.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$946.68	$18.93
Total for MAJOR GROUP 78	$946.68	$18.93
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Bonesteel - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$273.95	$5.48
Total for MAJOR GROUP 87	$273.95	$5.48
Total for DIVISION I	$20,722.64	$414.45

Bonesteel - General Recap

D	Manufacturing	$9,559.05	$191.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,330.46	$1,406.61
F	Wholesale Trade	$42,001.44	$840.03
G	Retail Trade	$129,240.55	$2,582.57
H	Finance, Insurance, And Real Estate	$841.50	$16.83
I	Services	$20,722.64	$414.45
	Other	$2,463.36	$49.27
	Total for Bonesteel - General	$275,159.00	$5,500.95

Bonesteel Recap

D	Manufacturing	$9,559.05	$191.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,330.46	$1,406.61
F	Wholesale Trade	$42,001.44	$840.03
G	Retail Trade	$129,240.55	$2,582.57
H	Finance, Insurance, And Real Estate	$841.50	$16.83
I	Services	$20,722.64	$414.45
	Other	$2,463.36	$49.27
	Total for Bonesteel	$275,159.00	$5,500.95

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,563.35	$31.27
Total for MAJOR GROUP 07	$1,563.35	$31.27
Total for DIVISION A	$1,563.35	$31.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,630.99	$268.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,950.99	$274.46
Total for DIVISION C	$10,906.97	$273.58
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,934.56	$38.70
2752 Commercial Printing, Lithographic	$748.44	$14.97
Other	$361.22	$7.23
Total for MAJOR GROUP 27	$3,044.22	$60.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,636.62	$112.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,461.84	$589.24
4813 Telephone Communications, Except Radiotelephone	$16,918.48	$338.37
4841 Cable and Other Pay Television Services	$16,194.00	$323.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,654.31	$1,253.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,425.44	$1,968.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,215.17	$44.30
Other	$18,258.39	$365.16
Total for MAJOR GROUP 50	$20,473.56	$409.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,766.43	$635.34
Total for MAJOR GROUP 51	$31,766.43	$635.34
Total for DIVISION F	$52,239.99	$1,044.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,322.91	$66.46
Other	$5,337.48	$106.75
Total for MAJOR GROUP 52	$8,660.39	$173.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,285.26	$133.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,218.59	$132.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,668.86	$2,773.38
5499 Miscellaneous Food Stores	$332.00	$6.64
Total for MAJOR GROUP 54	$139,000.86	$2,780.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,319.91	$626.40
Other	$73,028.87	$1,460.58
Total for MAJOR GROUP 55	$104,348.78	$2,086.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.20	$7.73
5651 Family Clothing Stores	$431.17	$8.62
Other	$206.99	$4.14
Total for MAJOR GROUP 56	$1,024.36	$20.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,856.07	$337.12
5734 Computer and Computer Software Stores	$3,021.33	$60.43
Other	$4,595.31	$91.91
Total for MAJOR GROUP 57	$24,472.71	$489.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,689.91	$33.80
5961 Catalog and Mail-Order Houses	$976.69	$19.55
5963 Direct Selling Establishments	$2,870.59	$57.41
5999 Miscellaneous Retail Stores, NEC	$23,750.44	$475.02
Other	$12,036.78	$240.75
Total for MAJOR GROUP 59	$41,324.41	$826.53
Total for DIVISION G	$339,593.43	$6,819.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Bowdle - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$28,503.69	$570.08
	Total for MAJOR GROUP 72	$28,503.69	$570.08
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$7,604.68	$152.09
7359 Equipment Rental and Leasing, NEC		$800.04	$16.00
7372 Prepackaged Software		$978.33	$19.57
7379 Computer Related Services, NEC		$942.17	$18.84
7389 Miscellaneous Business Services		$1,763.21	$37.37
Other		$1,776.52	$35.53
	Total for MAJOR GROUP 73	$13,864.95	$279.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$4,583.54	$91.67
	Total for MAJOR GROUP 78	$4,583.54	$91.67
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,293.67	$85.87
Other		$21,382.43	$427.65
	Total for MAJOR GROUP 87	$25,676.10	$513.52
	Total for DIVISION I	$97,877.99	$1,959.67

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$1,563.35	$31.27
C	Construction	$10,906.97	$262.71
D	Manufacturing	$5,636.62	$112.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,425.44	$1,968.52
F	Wholesale Trade	$52,239.99	$1,044.80
G	Retail Trade	$339,593.43	$6,819.99
I	Services	$97,877.99	$1,959.67
	Other	$281.00	$5.62
	Total for Bowdle - General	$606,524.79	$12,205.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Bowdle Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,563.35	$31.27
C	Construction	$10,906.97	$262.71
D	Manufacturing	$5,636.62	$112.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,425.44	$1,968.52
F	Wholesale Trade	$52,239.99	$1,044.80
G	Retail Trade	$339,593.43	$6,819.99
I	Services	$97,877.99	$1,959.67
	Other	$281.00	$5.62
	Total for Bowdle	$606,524.79	$12,205.33

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,336.19	$146.73
0783 Ornamental Shrub and Tree Services	$6,929.74	$138.60
Other	$6,532.75	$130.66
Total for MAJOR GROUP 07	$20,798.68	$415.99
Total for DIVISION A	$20,798.68	$415.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,293.84	$325.88
1751 Carpentry Work	$7,489.06	$149.78
Other	$45,968.54	$919.38
Total for MAJOR GROUP 17	$69,751.44	$1,395.04
Total for DIVISION C	$87,913.19	$1,758.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,508.45	$50.17
2731 Books: Publishing, or Publishing and Printing	$2,186.50	$43.73
2759 Commercial Printing, NEC	$742.13	$14.84
Other	$451.73	$9.03
Total for MAJOR GROUP 27	$5,888.81	$117.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,264.85	$25.30
Total for MAJOR GROUP 35	$1,264.85	$25.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143,395.52	$2,867.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,194.45	$783.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,094.45	$801.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$238,414.85	$4,768.30
4813 Telephone Communications, Except Radiotelephone	$24,590.77	$491.81
4841 Cable and Other Pay Television Services	$246,484.10	$4,929.69
4899 Communications Services, NEC	$345.13	$6.91
Total for MAJOR GROUP 48	$509,834.85	$10,196.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,703.28	$6,074.07
Total for MAJOR GROUP 49	$303,703.28	$6,074.07
Total for DIVISION E	$861,439.00	$17,228.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,626.44	$32.53
5045 Computers and Computer Peripheral Equipment and Software	$9,629.00	$192.58
5074 Plumbing and Heating Equipment and Supplies	$19,812.00	$396.24
Other	$5,645.14	$112.90
Total for MAJOR GROUP 50	$36,712.58	$734.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,057.33	$61.15
5149 Groceries and Related Products, NEC	$872.00	$17.44
Other	$12,003.07	$240.06
Total for MAJOR GROUP 51	$15,932.40	$318.65
Total for DIVISION F	$52,644.98	$1,052.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$259,317.99	$5,186.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$279,858.92	$5,597.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,315.55	$166.31
5331 Variety Stores	$12,537.69	$250.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,888.24	$417.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,687.51	$3,513.75
5499 Miscellaneous Food Stores	$1,354.01	$27.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,166.77	$3,543.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$72,396.04	$1,447.92
5541 Gasoline Service Station	$185,232.56	$3,704.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$295,256.11	$5,905.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,555.16	$111.10
5651 Family Clothing Stores	$1,335.15	$26.70
5699 Miscellaneous Apparel and Accessory Stores	$428.00	$8.56
Other	$326.49	$6.53
Total for MAJOR GROUP 56	$7,644.80	$152.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,300.58	$1,986.02
5722 Household Appliance Stores	$18,921.31	$378.43
5731 Radio, Television, and Consumer Electronics Stores	$3,444.99	$68.91
5734 Computer and Computer Software Stores	$1,007.95	$20.16
Other	$10,135.28	$202.71
Total for MAJOR GROUP 57	$132,810.11	$2,656.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,578.93	$5,051.58
5813 Drinking Places	$145,893.22	$2,917.87
Total for MAJOR GROUP 58	$398,472.15	$7,969.45
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,493.75	$209.88
5942 Book Stores	$7,965.42	$222.83
5943 Stationery Stores	$3,671.87	$73.44
5961 Catalog and Mail-Order Houses	$11,191.98	$223.82
5963 Direct Selling Establishments	$14,584.13	$291.69
5999 Miscellaneous Retail Stores, NEC	$89,023.90	$1,780.50
Other	$18,002.90	$360.06
Total for MAJOR GROUP 59	$154,933.95	$3,162.22
Total for DIVISION G	$1,467,031.05	$29,404.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$844.50	$16.89
Total for MAJOR GROUP 60	$844.50	$16.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,497.36	$29.95
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,540.36	$30.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,086.00	$1,281.72
Total for MAJOR GROUP 65	$64,086.00	$1,281.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$67,991.19	$1,359.83

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,763.90	$95.28
7231 Beauty Shops	$12,192.64	$243.85
Other	$13,549.04	$270.98
Total for MAJOR GROUP 72	$30,505.58	$610.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,184.75	$23.70
7349 Building Cleaning and Maintenance Services, NEC	$4,058.25	$81.16
7359 Equipment Rental and Leasing, NEC	$57,272.48	$1,145.45
7372 Prepackaged Software	$9,444.72	$188.89
7379 Computer Related Services, NEC	$314.86	$6.29
7382 Security Systems Services	$980.80	$19.62
7389 Miscellaneous Business Services	$15,289.84	$305.80
Other	$4,643.01	$92.87
Total for MAJOR GROUP 73	$93,188.71	$1,863.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,163.51	$883.28
Other	$271,014.25	$5,420.29
Total for MAJOR GROUP 75	$315,177.76	$6,303.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,322.13	$46.44
Other	$8,245.33	$164.91
Total for MAJOR GROUP 76	$10,567.46	$211.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$143,389.06	$2,867.79
Total for MAJOR GROUP 79	$143,389.06	$2,867.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,669.28	$33.39
8721 Accounting, Auditing, and Bookkeeping Services	$8,413.33	$168.27
Other	$14,027.94	$280.56
Total for MAJOR GROUP 87	$24,110.55	$482.22
Total for DIVISION I	$879,649.88	$17,593.04

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,798.68	$415.99
C	Construction	$87,913.19	$1,758.28
D	Manufacturing	$143,395.52	$2,867.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$861,439.00	$17,228.80
F	Wholesale Trade	$52,644.98	$1,052.90
G	Retail Trade	$1,467,031.05	$29,404.19
H	Finance, Insurance, And Real Estate	$67,991.19	$1,359.83
I	Services	$879,649.88	$17,593.04
	Other	$7,728.04	$154.56
	Total for Box Elder - General	$3,588,591.53	$71,835.50

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$251,788.71	$2,517.88
5813 Drinking Places			$65,749.74	$657.49
		Total for MAJOR GROUP 58	$317,538.45	$3,175.37
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$383,004.66	$3,830.04
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$365,909.86	$3,659.09

Box Elder - Gross Receipts Recap

G	Retail Trade	$383,004.66	$3,830.04
I	Services	$365,909.86	$3,659.09
	Total for Box Elder - Gross Receipts	$748,914.52	$7,489.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,798.68	$415.99
C	Construction	$87,913.19	$1,758.28
D	Manufacturing	$143,395.52	$2,867.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$861,439.00	$17,228.80
F	Wholesale Trade	$52,644.98	$1,052.90
G	Retail Trade	$1,850,035.71	$33,234.23
H	Finance, Insurance, And Real Estate	$67,991.19	$1,359.83
I	Services	$1,245,559.74	$21,252.13
	Other	$7,728.04	$154.56
	Total for Box Elder	$4,337,506.05	$79,324.63

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,752.00	$175.04
0782 Lawn and Garden Services	$53,182.16	$1,063.65
Other	$42,618.45	$852.37
Total for MAJOR GROUP 07	$104,552.61	$2,091.06
Total for DIVISION A	$106,731.11	$2,134.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,372.50	$847.45
1731 Electrical Work	$386,589.58	$11,235.01
1751 Carpentry Work	$6,235.64	$124.71
1752 Floor Laying and Other Floor Work, NEC	$4,779.63	$95.59
1793 Glass and Glazing Work	$330.55	$6.60
1799 Special Trade Contractors, NEC	$22,449.99	$449.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$463,517.89	$12,773.56
Total for DIVISION C	$465,715.05	$12,817.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,908.39	$58.17
Total for MAJOR GROUP 20	$2,908.39	$58.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,998.39	$339.97
2731 Books: Publishing, or Publishing and Printing	$3,071.83	$61.44
2741 Miscellaneous Publishing	$8,436.75	$168.74
2752 Commercial Printing, Lithographic	$15,605.65	$312.11
2759 Commercial Printing, NEC	$7,114.32	$142.28
Other	$1,263.88	$25.28
Total for MAJOR GROUP 27	$52,490.82	$1,049.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,526.97	$350.54
Total for MAJOR GROUP 28	$17,526.97	$350.54
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$96,566.24	$1,931.32
Total for MAJOR GROUP 34	$96,566.24	$1,931.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$150,755.51	$3,015.11
Total for MAJOR GROUP 35	$150,755.51	$3,015.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,446.03	$28.92
Total for MAJOR GROUP 36	$1,446.03	$28.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$450,427.90	$9,008.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,482.68	$1,689.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,104.41	$1,702.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$463,221.12	$9,264.43
4813 Telephone Communications, Except Radiotelephone	$336,161.02	$6,723.20
4841 Cable and Other Pay Television Services	$7,522.17	$150.44
4899 Communications Services, NEC	$1,042.08	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$808,090.39	$16,161.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$525,575.11	$10,511.51
Total for MAJOR GROUP 49	$525,575.11	$10,511.51
Total for DIVISION E	$1,421,094.85	$28,421.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$40,791.96	$815.85
5044 Office Equipment	$24,353.87	$487.08
5045 Computers and Computer Peripheral Equipment and Software	$15,174.50	$303.49
5046 Commercial Equipment, NEC	$7,018.19	$140.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,788.93	$435.78
5049 Professional Equipment and Supplies, NEC	$4,508.30	$90.17

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$28,166.75	$563.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,933.55	$2,758.67
5065 Electronic Parts and Equipment, NEC	$21,578.41	$431.57
5074 Plumbing and Heating Equipment and Supplies	$17,773.47	$355.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,688.24	$1,713.77
5082 Construction and Mining Machinery and Equipment	$9,178.69	$183.57
5084 Industrial Machinery and Equipment	$19,149.11	$382.98
5085 Industrial Supplies	$8,440.92	$168.82
5087 Service Establishment Equipment and Supplies	$8,593.52	$171.87
Other	$76,580.18	$1,531.60
Total for MAJOR GROUP 50	$526,718.59	$10,534.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,042.02	$60.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,553.17	$31.06
5141 Groceries, General Line	$12,570.43	$251.41
5142 Packaged Frozen Foods	$360.50	$7.21
5149 Groceries and Related Products, NEC	$4,957.17	$99.14
Other	$14,251.80	$285.04
Total for MAJOR GROUP 51	$36,735.09	$734.70
Total for DIVISION F	$563,453.68	$11,269.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,965.70	$6,654.84
5251 Hardware Stores	$273,916.32	$5,478.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$168,167.29	$3,363.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$772,093.70	$15,497.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,691.29	$1,984.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$102,772.96	$2,425.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,232,104.12	$24,642.09
5499 Miscellaneous Food Stores	$16,495.84	$329.92
Other	$502.62	$10.06
Total for MAJOR GROUP 54	$1,249,102.58	$24,982.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,076.80	$1,952.86
5541 Gasoline Service Station	$133,966.28	$2,679.32
Other	$3,178.00	$63.56
Total for MAJOR GROUP 55	$234,221.08	$4,695.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,755.00	$115.10
5651 Family Clothing Stores	$7,049.03	$140.98
5699 Miscellaneous Apparel and Accessory Stores	$16,488.00	$329.75
Other	$2,340.97	$46.82
Total for MAJOR GROUP 56	$31,633.00	$632.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$163,836.82	$3,276.73
5713 Floor Coverings Stores	$48,378.95	$967.58
5719 Miscellaneous Homefurnishings Stores	$2,602.41	$52.05
5722 Household Appliance Stores	$50,522.13	$1,010.45
5731 Radio, Television, and Consumer Electronics Stores	$6,281.10	$125.62
5734 Computer and Computer Software Stores	$10,444.02	$208.89
Other	$6,656.55	$133.14
Total for MAJOR GROUP 57	$288,721.98	$5,774.46
MAJOR GROUP: 58 Eating And Drinking Places		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$608,482.51	$12,169.65
5813 Drinking Places	$293,765.09	$5,875.30
Total for MAJOR GROUP 58	$902,247.60	$18,044.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,101.25	$342.03
5942 Book Stores	$18,293.61	$474.50
5943 Stationery Stores	$5,149.21	$102.99
5947 Gift, Novelty, and Souvenir Shops	$14,693.14	$293.86
5961 Catalog and Mail-Order Houses	$22,180.20	$443.62
5962 Automatic Merchandise Machine Operators	$5,067.89	$101.36
5963 Direct Selling Establishments	$47,735.90	$954.71
5984 Liquefied Petroleum Gas Dealers	$3,509.22	$70.19
5999 Miscellaneous Retail Stores, NEC	$162,882.58	$3,257.66
Other	$215,696.18	$4,313.95
Total for MAJOR GROUP 59	$512,309.18	$10,354.87
Total for DIVISION G	$4,093,102.08	$82,408.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,842.84	$936.85
Total for MAJOR GROUP 61	$46,842.84	$936.85
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,365.65	$47.31
Total for MAJOR GROUP 63	$2,365.65	$47.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,348.50	$26.97
Total for MAJOR GROUP 64	$1,348.50	$26.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$223,860.44	$4,477.20
Total for MAJOR GROUP 65	$223,860.44	$4,477.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$282,364.43	$5,647.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,287.33	$165.75
7217 Carpet and Upholstery Cleaning	$12,143.07	$242.86
7218 Industrial Launderers	$5,182.58	$103.65
7221 Photographic Studios, Portrait	$2,746.30	$54.92
7231 Beauty Shops	$47,862.84	$957.26
7299 Miscellaneous Personal Services, NEC	$22,856.07	$457.12
Other	$6,787.51	$135.75
Total for MAJOR GROUP 72	$105,865.70	$2,117.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$626.67	$12.53
7342 Disinfecting and Pest Control Services	$1,229.33	$24.59
7349 Building Cleaning and Maintenance Services, NEC	$37,078.32	$741.57
7359 Equipment Rental and Leasing, NEC	$17,398.93	$347.98
7363 Help Supply Services	$6,452.39	$129.05
7371 Computer Programming Services	$1,738.72	$34.78

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$24,364.24	$487.29
7373 Computer Integrated Systems Design	$5,291.96	$105.84
7374 Computer Processing and Data Preparation and Processing Services	$4,406.57	$88.13
7375 Information Retrieval Services	$837.22	$19.23
7377 Computer Rental and Leasing	$809.00	$16.18
7379 Computer Related Services, NEC	$18,585.90	$371.72
7382 Security Systems Services	($980.61)	($52.65)
7389 Miscellaneous Business Services	$36,544.72	$754.48
Other	$36,023.13	$720.49
Total for MAJOR GROUP 73	$190,406.49	$3,801.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,782.38	$55.65
7538 General Automotive Repair Shops	$81,761.17	$1,635.24
Other	$32,965.98	$659.33
Total for MAJOR GROUP 75	$117,509.53	$2,350.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$913.94	$18.28
7699 Repair Shops and Related Services, NEC	$18,439.18	$432.69
Other	$4,126.15	$82.52
Total for MAJOR GROUP 76	$23,479.27	$533.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,990.02	$599.80
Other	$1,408.00	$28.16
Total for MAJOR GROUP 78	$31,398.02	$627.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,426.81	$108.54
7993 Coin-Operated Amusement Devices	$4,734.50	$94.69
7999 Amusement and Recreation Services, NEC	$12,063.46	$241.27
Other	$215,580.38	$4,311.61
Total for MAJOR GROUP 79	$237,805.15	$4,756.11
MAJOR GROUP: 80 Health Services		
Other	$12,572.49	$251.46
Total for MAJOR GROUP 80	$12,572.49	$251.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,258.71	$225.18
Total for MAJOR GROUP 81	$11,258.71	$225.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,974.03	$39.48
Total for MAJOR GROUP 82	$1,974.03	$39.48
MAJOR GROUP: 86 Membership Organizations		
Other	$160.94	$3.22
Total for MAJOR GROUP 86	$160.94	$3.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,527.05	$270.55
8713 Surveying Services	$5,937.50	$118.75
8721 Accounting, Auditing, and Bookkeeping Services	$42,107.91	$842.16
8742 Management Consulting Services	$5,000.94	$100.02
8748 Business Consulting Services, NEC	$5,038.55	$100.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$76,608.73	$1,532.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,126,201.62	$22,807.08

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$106,731.11	$2,134.63
C	Construction	$465,715.05	$11,631.41
D	Manufacturing	$450,427.90	$9,008.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,421,094.85	$28,421.89
F	Wholesale Trade	$563,453.68	$11,269.09
G	Retail Trade	$4,093,102.08	$82,411.73
H	Finance, Insurance, And Real Estate	$282,364.43	$5,647.27
I	Services	$1,126,201.62	$22,807.08
	Other	$233.49	$4.67
	Total for Brandon - General	$8,509,324.21	$173,336.33

Brandon - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$186,173.86	$1,861.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$186,554.36	$1,865.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$604,792.28	$6,047.92
5813 Drinking Places		$293,481.23	$2,934.83
	Total for MAJOR GROUP 58	$898,273.51	$8,982.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$176,722.34	$1,767.23
	Total for MAJOR GROUP 59	$176,722.34	$1,767.23
	Total for DIVISION G	$1,269,080.63	$12,690.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$192,264.77	$1,922.66

Brandon - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$192,264.77	$1,922.66
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$450,981.32	$4,509.84

Brandon - Gross Receipts Recap

G	Retail Trade	$1,269,080.63	$12,690.83
I	Services	$450,981.32	$4,509.84
	Other	$4,848.00	$48.48
	Total for Brandon - Gross Receipts	$1,724,909.95	$17,249.15

Brandon Recap

A	Agriculture, Forestry, And Fishing	$106,731.11	$2,134.63
C	Construction	$465,715.05	$11,631.41
D	Manufacturing	$450,427.90	$9,008.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,421,094.85	$28,421.89
F	Wholesale Trade	$563,453.68	$11,269.09
G	Retail Trade	$5,362,182.71	$95,102.56
H	Finance, Insurance, And Real Estate	$282,364.43	$5,647.27
I	Services	$1,577,182.94	$27,316.92
	Other	$5,081.49	$53.15
	Total for Brandon	$10,234,234.16	$190,585.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$114.63	$2.29
Total for MAJOR GROUP 27	$114.63	$2.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$126.82	$2.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,330.23	$166.61
4813 Telephone Communications, Except Radiotelephone	$5,808.48	$116.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,681.71	$293.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,344.50	$106.89
Total for MAJOR GROUP 49	$5,344.50	$106.89
Total for DIVISION E	$20,261.52	$405.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$239.48	$4.79
Total for MAJOR GROUP 50	$239.48	$4.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,347.35	$66.95
Total for MAJOR GROUP 51	$3,347.35	$66.95
Total for DIVISION F	$3,586.83	$71.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,220.73	$55.82
Total for MAJOR GROUP 53	$2,220.73	$55.82
MAJOR GROUP: 54 Food Stores		
Other	$462.88	$9.26
Total for MAJOR GROUP 54	$462.88	$9.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.21	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$282.54	$5.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,345.16	$46.91
Total for MAJOR GROUP 57	$2,345.16	$46.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$193.71	$3.88
5963 Direct Selling Establishments	$3,328.13	$66.56

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$113.46	$2.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,599.34	$91.99
Total for DIVISION G	$29,214.18	$595.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,427.00	$168.55
Total for MAJOR GROUP 73	$8,427.00	$168.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,025.31	$340.52

Brandt - General Recap

D	Manufacturing	$126.82	$2.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,261.52	$405.24
F	Wholesale Trade	$3,586.83	$71.74
G	Retail Trade	$29,214.18	$595.71
I	Services	$17,025.31	$340.52
	Total for Brandt - General	$70,214.66	$1,415.74

Brandt Recap

D	Manufacturing	$126.82	$2.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,261.52	$405.24
F	Wholesale Trade	$3,586.83	$71.74
G	Retail Trade	$29,214.18	$595.71
I	Services	$17,025.31	$340.52
	Total for Brandt	$70,214.66	$1,415.74

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,143.64	$42.87
2731 Books: Publishing, or Publishing and Printing	$199.50	$3.99
Other	$615.76	$12.32
Total for MAJOR GROUP 27	$2,958.90	$59.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,865.57	$97.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,161.94	$463.24
4813 Telephone Communications, Except Radiotelephone	$25,859.59	$517.18
Other	$1,282.49	$25.65
Total for MAJOR GROUP 48	$50,304.02	$1,006.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,576.52	$1,551.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,186.50	$23.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,489.02	$69.78
Other	$7,248.22	$144.96
Total for MAJOR GROUP 50	$11,923.74	$238.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$9,761.78	$195.24
Total for MAJOR GROUP 51	$9,761.78	$195.24
Total for DIVISION F	$21,685.52	$433.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,206.60	$144.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,238.05	$144.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,311.89	$80.11
Total for MAJOR GROUP 53	$3,311.89	$80.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,849.32	$816.99
5499 Miscellaneous Food Stores	$841.96	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,691.76	$833.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,235.89	$404.72
Other	$30,327.02	$606.55
Total for MAJOR GROUP 55	$50,562.91	$1,011.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.98	$9.28
Other	$244.32	$4.89
Total for MAJOR GROUP 56	$708.30	$14.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$57,156.84	$1,143.14
Total for MAJOR GROUP 57	$57,156.84	$1,143.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,720.18	$54.41
5963 Direct Selling Establishments	$5,104.63	$102.10
5999 Miscellaneous Retail Stores, NEC	$5,433.95	$108.68
Other	$3,238.26	$64.76
Total for MAJOR GROUP 59	$16,497.02	$329.95
Total for DIVISION G	$187,108.81	$3,756.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,414.70	$28.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$946.11	$18.93

Bridgewater - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$946.11	$18.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$450.22	$9.00
7372 Prepackaged Software	$568.33	$11.37
7389 Miscellaneous Business Services	$694.84	$13.90
Other	$3,785.90	$75.72
Total for MAJOR GROUP 73	$5,499.29	$109.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,287.64	$45.76
Total for MAJOR GROUP 87	$2,287.64	$45.76
Total for DIVISION I	$78,389.01	$1,567.81

Bridgewater - General Recap

D	Manufacturing	$4,865.57	$97.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,576.52	$1,551.52
F	Wholesale Trade	$21,685.52	$433.71
G	Retail Trade	$187,108.81	$3,756.08
H	Finance, Insurance, And Real Estate	$1,414.70	$28.29
I	Services	$78,389.01	$1,567.81
	Other	$325.83	$6.52
	Total for Bridgewater - General	$371,365.96	$7,441.24

Bridgewater Recap

D	Manufacturing	$4,865.57	$97.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,576.52	$1,551.52
F	Wholesale Trade	$21,685.52	$433.71
G	Retail Trade	$187,108.81	$3,756.08
H	Finance, Insurance, And Real Estate	$1,414.70	$28.29
I	Services	$78,389.01	$1,567.81
	Other	$325.83	$6.52
	Total for Bridgewater	$371,365.96	$7,441.24

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,693.10	$53.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,016.41	$60.33
Total for DIVISION C	$3,016.41	$60.33
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,324.48	$26.49
Other	$1,025.21	$20.51
Total for MAJOR GROUP 27	$2,349.69	$47.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,434.97	$48.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,235.99	$264.71
4813 Telephone Communications, Except Radiotelephone	$16,029.79	$320.62
4841 Cable and Other Pay Television Services	$9,194.80	$183.90
Total for MAJOR GROUP 48	$38,460.58	$769.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,706.30	$1,454.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,353.14	$107.05
Total for MAJOR GROUP 50	$5,353.14	$107.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,151.12	$463.02
Total for MAJOR GROUP 51	$23,151.12	$463.02
Total for DIVISION F	$28,504.26	$570.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,945.53	$438.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,603.03	$452.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,878.18	$151.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,910.35	$152.28
MAJOR GROUP: 54 Food Stores		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$765.82	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,799.47	$36.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,941.50	$58.83
5651 Family Clothing Stores	$373.33	$7.47
Other	$113.44	$2.27
Total for MAJOR GROUP 56	$3,428.27	$68.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,706.57	$114.13
Total for MAJOR GROUP 57	$5,706.57	$114.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,165.23	$23.31
5961 Catalog and Mail-Order Houses	$1,066.90	$21.34
5963 Direct Selling Establishments	$3,919.52	$78.39
5999 Miscellaneous Retail Stores, NEC	$3,868.34	$77.37
Other	$40,107.27	$802.15
Total for MAJOR GROUP 59	$50,127.26	$1,002.56
Total for DIVISION G	$109,678.37	$2,227.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,442.08	$28.84
Total for MAJOR GROUP 72	$1,442.08	$28.84
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,070.73	$41.42
Other	$1,293.33	$25.87
Total for MAJOR GROUP 73	$3,364.06	$67.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Bristol - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$592.58	$11.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$637.77	$12.75
Total for DIVISION I	$20,148.26	$402.96

Bristol - General Recap

C	Construction	$3,016.41	$60.33
D	Manufacturing	$2,434.97	$48.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,706.30	$1,454.14
F	Wholesale Trade	$28,504.26	$570.07
G	Retail Trade	$109,678.37	$2,227.67
I	Services	$20,148.26	$402.96
	Other	$375.33	$7.51
	Total for Bristol - General	$236,863.90	$4,771.38

Bristol Recap

C	Construction	$3,016.41	$60.33
D	Manufacturing	$2,434.97	$48.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,706.30	$1,454.14
F	Wholesale Trade	$28,504.26	$570.07
G	Retail Trade	$109,678.37	$2,227.67
I	Services	$20,148.26	$402.96
	Other	$375.33	$7.51
	Total for Bristol	$236,863.90	$4,771.38

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,689.59	$53.79
Total for MAJOR GROUP 07	$2,689.59	$53.79
Total for DIVISION A	$2,774.59	$55.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,612.57	$232.25
Other	$3,511.49	$70.23
Total for MAJOR GROUP 17	$15,124.06	$302.48
Total for DIVISION C	$15,124.06	$302.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,314.96	$126.30
2731 Books: Publishing, or Publishing and Printing	$257.00	$5.14
2741 Miscellaneous Publishing	$134.44	$2.69
2759 Commercial Printing, NEC	$2,710.90	$54.22
Other	$3,471.78	$69.44
Total for MAJOR GROUP 27	$12,889.08	$257.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,287.44	$105.75
Total for MAJOR GROUP 35	$5,287.44	$105.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,040.42	$920.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,447.64	$88.95
Total for MAJOR GROUP 42	$4,447.64	$88.95
MAJOR GROUP: 48 Communications		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$47,368.82	$947.36
4813 Telephone Communications, Except Radiotelephone	$78,078.21	$1,561.57
4841 Cable and Other Pay Television Services	$28,890.85	$577.82
4899 Communications Services, NEC	$135.04	$2.70
Total for MAJOR GROUP 48	$154,472.92	$3,089.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$258,948.10	$5,178.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,135.93	$182.72
5045 Computers and Computer Peripheral Equipment and Software	$4,568.34	$91.36
5046 Commercial Equipment, NEC	$5,529.67	$110.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,331.19	$246.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,410.00	$428.20
5074 Plumbing and Heating Equipment and Supplies	$219,987.41	$4,399.74
5084 Industrial Machinery and Equipment	$9,830.88	$196.61
5085 Industrial Supplies	$3,880.55	$77.61
5087 Service Establishment Equipment and Supplies	$5,626.58	$112.53
Other	$23,773.48	$475.46
Total for MAJOR GROUP 50	$316,074.03	$6,321.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,750.31	$95.01
Other	$14,827.66	$296.53
Total for MAJOR GROUP 51	$19,577.97	$391.54
Total for DIVISION F	$335,652.00	$6,712.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,019.53	$4,036.44
5251 Hardware Stores	$25,894.35	$517.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,065.16	$4,617.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,919.83	$312.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,816.50	$330.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,747.79	$9,554.96
5499 Miscellaneous Food Stores	$2,154.91	$43.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$480,250.70	$9,605.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,099.10	$21.98
5531 Auto and Home Supply Stores	$63,586.35	$1,271.73
5541 Gasoline Service Station	$265,675.78	$5,313.52
Total for MAJOR GROUP 55	$330,361.23	$6,607.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,412.04	$48.25
5651 Family Clothing Stores	$2,364.55	$47.30
Other	$11,362.25	$227.25
Total for MAJOR GROUP 56	$16,138.84	$322.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,223.19	$324.46
5731 Radio, Television, and Consumer Electronics Stores	$353.84	$7.08
5734 Computer and Computer Software Stores	$3,463.32	$69.27

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,584.04	$91.68
Total for MAJOR GROUP 57	$24,624.39	$492.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$112,734.79	$2,254.70
Total for MAJOR GROUP 58	$112,734.79	$2,254.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,439.00	$48.78
5943 Stationery Stores	$3,073.85	$61.47
5961 Catalog and Mail-Order Houses	$8,984.59	$179.70
5963 Direct Selling Establishments	$8,044.86	$160.91
5999 Miscellaneous Retail Stores, NEC	$120,305.81	$2,406.11
Other	$128,206.21	$3,250.35
Total for MAJOR GROUP 59	$271,054.32	$6,107.32
Total for DIVISION G	$1,485,045.93	$30,337.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,431.15	$68.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$72,982.90	$1,459.66
Total for MAJOR GROUP 72	$72,982.90	$1,459.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,842.07	$76.84
7359 Equipment Rental and Leasing, NEC	$1,236.63	$24.74
7372 Prepackaged Software	$4,056.57	$81.13
7374 Computer Processing and Data Preparation and Processing Services	$3,138.79	$62.78
7379 Computer Related Services, NEC	$193.72	$3.87
7389 Miscellaneous Business Services	$19,278.99	$386.12
Other	$3,715.45	$74.32
Total for MAJOR GROUP 73	$35,462.22	$709.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$89,138.50	$1,782.76
Total for MAJOR GROUP 75	$89,138.50	$1,782.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,310.18	$506.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,975.35	$539.50
MAJOR GROUP: 78 Motion Pictures		
Other	$8,367.92	$167.36
Total for MAJOR GROUP 78	$8,367.92	$167.36
MAJOR GROUP: 79 Amusement And Recreation Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,029.57	$260.60
Total for MAJOR GROUP 80	$13,029.57	$260.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,607.68	$712.15
Total for MAJOR GROUP 81	$35,607.68	$712.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,623.83	$372.47
8742 Management Consulting Services	$5,120.34	$102.41
Other	$2,112.23	$42.24
Total for MAJOR GROUP 87	$25,856.40	$517.12
Total for DIVISION I	$339,975.94	$6,800.06

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$2,774.59	$55.49
C	Construction	$15,124.06	$302.48
D	Manufacturing	$46,040.42	$920.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,948.10	$5,178.95
F	Wholesale Trade	$335,652.00	$6,712.99
G	Retail Trade	$1,485,045.93	$30,337.61
H	Finance, Insurance, And Real Estate	$3,431.15	$68.62
I	Services	$339,975.94	$6,800.06
	Total for Britton - General	$2,486,992.19	$50,377.01

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$112,734.79	$1,127.35
Total for MAJOR GROUP 58	$112,734.79	$1,127.35
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$252,227.40	$2,522.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$59,773.68	$597.74

Britton - Gross Receipts Recap

G	Retail Trade	$252,227.40	$2,522.27
I	Services	$59,773.68	$597.74
	Other	$5,055.15	$50.55
	Total for Britton - Gross Receipts	$317,056.23	$3,170.56

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,774.59	$55.49
C	Construction	$15,124.06	$302.48
D	Manufacturing	$46,040.42	$920.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,948.10	$5,178.95
F	Wholesale Trade	$335,652.00	$6,712.99
G	Retail Trade	$1,737,273.33	$32,859.88
H	Finance, Insurance, And Real Estate	$3,431.15	$68.62
I	Services	$399,749.62	$7,397.80
	Other	$5,055.15	$50.55
	Total for Britton	$2,804,048.42	$53,547.57

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$81,197.02	$1,623.94
0742 Veterinary Services for Animal Specialties	$124,563.07	$2,491.26
0782 Lawn and Garden Services	$89,445.94	$1,788.92
0783 Ornamental Shrub and Tree Services	$22,977.30	$459.55
Other	$19,593.54	$391.87
Total for MAJOR GROUP 07	$337,776.87	$6,755.54
Total for DIVISION A	$338,474.87	$6,769.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$69,618.21	$1,392.36
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$81,050.57	$1,621.01
Other	N/A	N/A
Total for MAJOR GROUP 15	$151,436.55	$3,028.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$37,482.37	$825.96
Total for MAJOR GROUP 16	$37,482.37	$825.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$219,047.13	$4,380.96
1731 Electrical Work	$149,526.72	$3,247.33
1751 Carpentry Work	($1,586,670.09)	($31,733.42)
1752 Floor Laying and Other Floor Work, NEC	$30,170.02	$603.41
1796 Installation or Erection of Building Equipment, NEC	$4,715.49	$115.56
1799 Special Trade Contractors, NEC	$39,664.63	$793.30
Other	$30,819.57	$616.40
Total for MAJOR GROUP 17	($1,112,726.53)	($21,976.46)
Total for DIVISION C	($923,807.61)	($18,121.77)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,558.00	$391.16
Total for MAJOR GROUP 20	$19,558.00	$391.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$839.17	$16.78
Total for MAJOR GROUP 23	$839.17	$16.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,368.48	$27.36
Total for MAJOR GROUP 24	$1,368.48	$27.36

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,986.72	$779.73
2721 Periodicals: Publishing, or Publishing and Printing	$2,410.62	$48.21
2731 Books: Publishing, or Publishing and Printing	$7,216.31	$144.33
2741 Miscellaneous Publishing	$1,544.77	$30.90
2752 Commercial Printing, Lithographic	$41,209.76	$824.19
2754 Commercial Printing, Gravure	$1,286.32	$25.73
2759 Commercial Printing, NEC	$8,592.12	$171.85
Other	$6,937.32	$138.75
Total for MAJOR GROUP 27	$108,183.94	$2,163.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$57,692.51	$1,153.85
Total for MAJOR GROUP 28	$57,692.51	$1,153.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$94,376.07	$1,887.53
Other	N/A	N/A
Total for MAJOR GROUP 30	$94,815.57	$1,896.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,404.32	$508.08
Total for MAJOR GROUP 32	$25,404.32	$508.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$175,464.25	$3,509.29
Total for MAJOR GROUP 34	$175,464.25	$3,509.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$144,677.33	$2,893.55
Total for MAJOR GROUP 35	$144,677.33	$2,893.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$34,078.55	$681.57
Total for MAJOR GROUP 36	$34,078.55	$681.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$62,709.18	$1,254.18
Total for MAJOR GROUP 37	$62,709.18	$1,254.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$328,605.62	$6,572.12
Total for MAJOR GROUP 38	$328,605.62	$6,572.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$603,703.96	$12,074.08
Total for MAJOR GROUP 39	$603,703.96	$12,074.08
Total for DIVISION D	$1,660,215.88	$33,204.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,395.04	$1,627.90
4225 General Warehousing and Storage	$4,873.99	$97.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$89,803.16	$1,796.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,474.90	$29.49
Total for MAJOR GROUP 45	$1,474.90	$29.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,206,218.70	$24,124.39
4813 Telephone Communications, Except Radiotelephone	$582,894.96	$11,657.90
4841 Cable and Other Pay Television Services	$500,017.24	$10,000.34
4899 Communications Services, NEC	$10,026.66	$200.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,304,123.90	$46,082.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,950,724.02	$39,014.48
Total for MAJOR GROUP 49	$1,950,724.02	$39,014.48
Total for DIVISION E	$4,363,632.97	$87,272.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$24,279.41	$485.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$52,024.26	$1,040.49
5032 Brick, Stone, and Related Construction Materials	$352,183.16	$7,043.66
5039 Construction Materials, NEC	$103,406.62	$2,068.13
5043 Photographic Equipment and Supplies	$1,142.72	$22.85
5044 Office Equipment	$128,713.73	$2,574.28
5045 Computers and Computer Peripheral Equipment and Software	$59,776.18	$1,195.51
5046 Commercial Equipment, NEC	$49,272.56	$985.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,232.86	$904.66
5049 Professional Equipment and Supplies, NEC	$40,135.28	$802.71
5051 Metals Service Centers and Offices	$57,949.94	$1,159.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$505,568.63	$10,234.56
5065 Electronic Parts and Equipment, NEC	$81,322.65	$1,626.45
5072 Hardware	$28,806.81	$576.13
5074 Plumbing and Heating Equipment and Supplies	$317,264.84	$6,345.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,200.03	$1,624.00
5078 Refrigeration Equipment and Supplies	$5,320.28	$106.41
5082 Construction and Mining Machinery and Equipment	$32,727.10	$654.55
5084 Industrial Machinery and Equipment	$152,181.15	$3,043.61
5085 Industrial Supplies	$21,619.15	$432.39
5087 Service Establishment Equipment and Supplies	$10,829.60	$216.60
5099 Durable Goods, NEC	$12,190.30	$243.81
Other	$8,659.63	$173.20
Total for MAJOR GROUP 50	$2,171,806.89	$43,559.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$33,681.44	$673.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$530.00	$10.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,491.50	$29.83
5141 Groceries, General Line	$18,925.63	$378.52
5142 Packaged Frozen Foods	$6,541.17	$130.82
5145 Confectionery	$1,408.01	$28.16
5149 Groceries and Related Products, NEC	$7,576.83	$151.53
5169 Chemicals and Allied Products, NEC	$27,241.40	$544.83
5191 Farm Supplies	$200,577.66	$4,011.56
5192 Books, Periodicals, and Newspapers	$8,666.00	$173.32
Other	$105,759.73	$2,115.19
Total for MAJOR GROUP 51	$412,399.37	$8,247.99

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,584,206.26	$51,807.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,536,297.88	$50,725.95
5231 Paint, Glass, and Wallpaper Stores	$5,146.99	$102.94
5251 Hardware Stores	$179,961.70	$3,599.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	$707,253.63	$14,145.07
Total for MAJOR GROUP 52	$3,428,660.20	$68,573.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,264,320.42	$125,599.93
5331 Variety Stores	$89,068.56	$1,781.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,374,589.98	$147,805.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,591,014.25	$71,820.29
5431 Fruit and Vegetable Markets	$2,507.52	$50.15
5461 Retail Bakeries	$10,174.94	$203.50
5499 Miscellaneous Food Stores	$82,192.67	$1,643.85
Other	$2,833.59	$56.66
Total for MAJOR GROUP 54	$3,688,722.97	$73,774.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$286,370.21	$5,727.40
5531 Auto and Home Supply Stores	$493,368.16	$9,867.35
5541 Gasoline Service Station	$137,002.91	$2,740.06
Other	$24,119.81	$482.40
Total for MAJOR GROUP 55	$940,861.09	$18,817.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$59,221.73	$1,184.43
5621 Women's Clothing Stores	$113,190.62	$2,263.81
5632 Women's Accessory and Specialty Stores	$10,275.71	$205.51
5651 Family Clothing Stores	$135,276.33	$2,705.53
5661 Shoe Stores	$40,551.31	$811.03
5699 Miscellaneous Apparel and Accessory Stores	$219,114.48	$4,382.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$577,998.68	$11,559.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$522,313.83	$10,446.27
5713 Floor Coverings Stores	$137,661.00	$2,753.22
5719 Miscellaneous Homefurnishings Stores	$2,258.34	$45.18
5722 Household Appliance Stores	$96,896.79	$1,937.93
5731 Radio, Television, and Consumer Electronics Stores	$93,560.69	$1,871.21
5734 Computer and Computer Software Stores	$244,706.79	$4,894.14
Other	$14,596.35	$291.94
Total for MAJOR GROUP 57	$1,111,993.79	$22,239.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,059,465.77	$61,853.92
5813 Drinking Places	$610,275.78	$12,221.52
Total for MAJOR GROUP 58	$3,669,741.55	$74,075.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$87,850.76	$1,757.01
5941 Sporting Goods Stores and Bicycle Shops	$183,158.23	$3,663.18
5942 Book Stores	$144,218.36	$3,042.04
5943 Stationery Stores	$34,937.54	$698.74
5944 Jewelry Stores	$106,987.99	$2,139.76
5945 Hobby, Toy, and Game Stores	$12,927.19	$258.56
5947 Gift, Novelty, and Souvenir Shops	$80,838.10	$1,616.77
5961 Catalog and Mail-Order Houses	$102,963.61	$2,059.29
5962 Automatic Merchandise Machine Operators	$62,647.77	$1,252.96

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$121,150.65	$2,423.02
5983 Fuel Oil Dealers	$94,384.45	$1,887.69
5984 Liquefied Petroleum Gas Dealers	$2,613.38	$52.27
5999 Miscellaneous Retail Stores, NEC	$593,864.80	$11,952.29
Other	$320,866.21	$6,417.33
Total for MAJOR GROUP 59	$1,949,409.04	$39,220.91
Total for DIVISION G	$22,741,977.30	$456,066.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,622.68	$112.46
Other	$22,513.69	$450.28
Total for MAJOR GROUP 60	$28,136.37	$562.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$64,817.75	$1,296.35
Other	$3,607.02	$72.14
Total for MAJOR GROUP 61	$68,424.77	$1,368.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$32,039.50	$640.79
Total for MAJOR GROUP 64	$32,039.50	$640.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$376,399.21	$7,528.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$430,734.05	$8,614.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,978.23	$439.57
Other	N/A	N/A
Total for MAJOR GROUP 67	$30,878.32	$617.58
Total for DIVISION H	$623,422.88	$12,468.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$774,768.24	$15,495.37
Total for MAJOR GROUP 70	$774,768.24	$15,495.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,352.40	$527.06
7218 Industrial Launderers	$22,895.41	$457.91
7221 Photographic Studios, Portrait	$41,801.26	$836.02
7231 Beauty Shops	$257,855.89	$5,157.09
7241 Barber Shops	$15,642.03	$312.84
7291 Tax Return Preparation Services	$4,926.00	$98.52
7299 Miscellaneous Personal Services, NEC	$61,136.95	$1,222.74
Other	$96,422.78	$1,928.45
Total for MAJOR GROUP 72	$527,032.72	$10,540.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,239.80	$164.80
7323 Credit Reporting Services	$11,997.75	$239.96
7331 Direct Mail Advertising Services	$6,732.87	$134.66
7336 Commercial Art and Graphic Design	$3,882.30	$77.64
7342 Disinfecting and Pest Control Services	$9,924.40	$198.49
7349 Building Cleaning and Maintenance Services, NEC	$133,234.94	$2,664.70
7353 Heavy Construction Equipment Rental and Leasing	$7,382.03	$147.64

Brookings - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$98,745.36	$1,974.89
7361 Employment Agencies	$74,237.92	$1,484.76
7363 Help Supply Services	$22,222.33	$444.44
7371 Computer Programming Services	$83,919.28	$1,678.39
7372 Prepackaged Software	$114,933.99	$2,298.70
7373 Computer Integrated Systems Design	$11,086.38	$221.73
7374 Computer Processing and Data Preparation and Processing Services	$11,219.73	$224.40
7375 Information Retrieval Services	$2,686.50	$53.73
7377 Computer Rental and Leasing	$7,406.93	$148.14
7379 Computer Related Services, NEC	$133,401.06	$2,668.02
7381 Detective, Guard, and Armored Car Services	$5,070.41	$101.41
7382 Security Systems Services	$10,733.96	$173.85
7389 Miscellaneous Business Services	$298,780.02	$6,053.43
Other	$97,266.15	$1,945.34
Total for MAJOR GROUP 73	$1,153,104.11	$23,099.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,587,195.80	$31,743.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$200,389.32	$4,007.78
7533 Automotive Exhaust System Repair Shops	$34,548.37	$690.97
7538 General Automotive Repair Shops	$259,044.62	$5,180.90
Other	$239,585.63	$4,791.72
Total for MAJOR GROUP 75	$2,320,763.74	$46,415.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,469.10	$329.39
7699 Repair Shops and Related Services, NEC	$58,495.78	$1,169.91
Other	$43,657.78	$873.16
Total for MAJOR GROUP 76	$118,622.66	$2,372.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$76,599.86	$1,532.00
Other	$14,815.29	$296.31
Total for MAJOR GROUP 78	$91,415.15	$1,828.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$26,425.71	$528.51
7991 Physical Fitness Facilities	$70,005.59	$1,400.11
7999 Amusement and Recreation Services, NEC	$142,685.00	$2,853.70
Other	$40,713.77	$814.28
Total for MAJOR GROUP 79	$279,830.07	$5,596.60
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$8,173.89	$163.48
8042 Offices and Clinics of Optometrists	$1,708.65	$34.17
Other	$38,032.55	$760.66
Total for MAJOR GROUP 80	$47,915.09	$958.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$291,757.19	$5,835.15
Total for MAJOR GROUP 81	$291,757.19	$5,835.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,186.83	$123.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,312.95	$126.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,045.91	$100.92

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$5,045.91	$100.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$82,596.27	$1,651.92
8712 Architectural Services	$20,503.55	$410.07
8721 Accounting, Auditing, and Bookkeeping Services	$211,195.74	$4,223.92
8734 Testing Laboratories	$105,299.35	$2,105.98
8741 Management Services	$10,620.81	$212.41
8742 Management Consulting Services	$109,541.23	$2,190.83
8748 Business Consulting Services, NEC	$16,627.72	$332.55
Other	$8,988.67	$179.77
Total for MAJOR GROUP 87	$565,373.34	$11,307.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,271,968.46	$125,476.40
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$338,474.87	$6,769.50
C	Construction	($923,807.61)	($18,121.77)
D	Manufacturing	$1,660,215.88	$33,204.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,363,632.97	$87,272.66
F	Wholesale Trade	$2,584,206.26	$51,807.33
G	Retail Trade	$22,741,977.30	$455,916.14
H	Finance, Insurance, And Real Estate	$623,422.88	$12,468.50
I	Services	$6,271,968.46	$125,476.40
	Other	$18,708.19	$374.17
	Total for Brookings - General	$37,678,799.20	$755,167.26

Brookings - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$41,893.38	$418.93
DIVISION: D Manufacturing		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$7,990.87	$79.90
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$470,182.08	$4,701.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$481,978.64	$4,819.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,925,099.91	$29,250.97
5813 Drinking Places		$587,917.95	$5,879.18
	Total for MAJOR GROUP 58	$3,513,017.86	$35,130.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$266,410.10	$2,664.11
	Total for MAJOR GROUP 59	$266,410.10	$2,664.11
	Total for DIVISION G	$4,412,791.61	$44,127.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$743,696.79	$7,436.98
	Total for MAJOR GROUP 70	$743,696.79	$7,436.98
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$186,648.33	$1,866.48
	Total for MAJOR GROUP 79	$186,648.33	$1,866.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,054,034.59	$10,540.36

Brookings - Gross Receipts Recap

C	Construction	$41,893.38	$418.93
F	Wholesale Trade	$7,990.87	$79.90
G	Retail Trade	$4,412,791.61	$44,127.90
I	Services	$1,054,034.59	$10,540.36
	Other	$19,085.34	$190.85
	Total for Brookings - Gross Receipts	$5,535,795.79	$55,357.94

Brookings Recap

A	Agriculture, Forestry, And Fishing	$338,474.87	$6,769.50
C	Construction	($881,914.23)	($17,702.84)
D	Manufacturing	$1,660,215.88	$33,204.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,363,632.97	$87,272.66
F	Wholesale Trade	$2,592,197.13	$51,887.23
G	Retail Trade	$27,154,768.91	$500,044.04
H	Finance, Insurance, And Real Estate	$623,422.88	$12,468.50
I	Services	$7,326,003.05	$136,016.76
	Other	$37,793.53	$565.02
	Total for Brookings	$43,214,594.99	$810,525.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$946.20	$18.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,118.70	$22.37
Total for DIVISION C	$1,118.70	$22.37
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$990.05	$19.80
Other	$800.72	$16.02
Total for MAJOR GROUP 27	$1,790.77	$35.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$6,949.94	$139.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,287.06	$25.74
Total for MAJOR GROUP 42	$1,287.06	$25.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,984.79	$279.70
4813 Telephone Communications, Except Radiotelephone	$18,179.15	$363.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,211.44	$664.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,542.94	$1,470.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,242.65	$604.85
5074 Plumbing and Heating Equipment and Supplies	$1,697.91	$33.96
Other	$26,449.36	$528.99
Total for MAJOR GROUP 50	$58,389.92	$1,167.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,128.92	$102.57
Total for MAJOR GROUP 51	$5,128.92	$102.57
Total for DIVISION F	$63,518.84	$1,270.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,487.04	$369.74
Total for MAJOR GROUP 52	$18,487.04	$369.74
MAJOR GROUP: 53 General Merchandise Stores		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,200.68	$47.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,339.35	$50.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,358.94	$127.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,252.23	$385.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,578.32	$791.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,722.17	$1,934.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.13	$5.68
5651 Family Clothing Stores	$885.45	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,367.41	$27.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,176.50	$23.53
Other	$1,978.22	$39.57
Total for MAJOR GROUP 57	$3,154.72	$63.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,511.21	$30.23
5963 Direct Selling Establishments	$2,620.52	$52.41
5999 Miscellaneous Retail Stores, NEC	$334.09	$6.69
Other	$2,361.01	$47.22
Total for MAJOR GROUP 59	$6,826.83	$136.55
Total for DIVISION G	$153,439.96	$3,072.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,233.94	$44.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$529.97	$10.60
Total for MAJOR GROUP 72	$529.97	$10.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,359.91	$47.20
7372 Prepackaged Software	$3,277.50	$65.55
7374 Computer Processing and Data Preparation and Processing Services	$272.55	$5.45
7389 Miscellaneous Business Services	$524.10	$10.48
Other	$382.97	$7.66
Total for MAJOR GROUP 73	$6,817.03	$136.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,459.67	$709.19
Total for MAJOR GROUP 75	$35,459.67	$709.19

Bryant - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		$5,563.03	$111.26
	Total for MAJOR GROUP 78	$5,563.03	$111.26
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,296.72	$85.93
	Total for MAJOR GROUP 87	$4,296.72	$85.93
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,987.29	$1,059.74

Bryant - General Recap

C	Construction	$1,118.70	$22.37
D	Manufacturing	$6,949.94	$139.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,542.94	$1,470.86
F	Wholesale Trade	$63,518.84	$1,270.37
G	Retail Trade	$153,439.96	$3,072.21
H	Finance, Insurance, And Real Estate	$2,233.94	$44.68
I	Services	$52,987.29	$1,059.74
	Other	$746.70	$14.93
	Total for Bryant - General	$354,538.31	$7,094.16

Bryant Recap

C	Construction	$1,118.70	$22.37
D	Manufacturing	$6,949.94	$139.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,542.94	$1,470.86
F	Wholesale Trade	$63,518.84	$1,270.37
G	Retail Trade	$153,439.96	$3,072.21
H	Finance, Insurance, And Real Estate	$2,233.94	$44.68
I	Services	$52,987.29	$1,059.74
	Other	$746.70	$14.93
	Total for Bryant	$354,538.31	$7,094.16

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$76,692.92	$1,533.86
Total for MAJOR GROUP 17	$76,692.92	$1,533.86
Total for DIVISION C	$76,877.42	$1,537.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$722.41	$14.44
Other	$2,559.63	$51.19
Total for MAJOR GROUP 27	$3,282.04	$65.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,300.94	$166.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,270.66	$765.42
4813 Telephone Communications, Except Radiotelephone	$12,417.04	$248.34
4841 Cable and Other Pay Television Services	$6,305.00	$126.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,611.32	$1,772.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,468.96	$489.38
Total for MAJOR GROUP 49	$24,468.96	$489.38
Total for DIVISION E	$114,163.28	$2,283.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,618.17	$32.36
Other	$73,395.25	$1,467.92
Total for MAJOR GROUP 50	$75,013.42	$1,500.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,600.84	$272.03
Total for MAJOR GROUP 51	$13,600.84	$272.03
Total for DIVISION F	$88,614.26	$1,772.31

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,743.68	$534.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,555.12	$1,351.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,647.69	$46.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,429.19	$62.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$402.01	$8.04
Other	$51,368.96	$1,027.38
Total for MAJOR GROUP 54	$51,770.97	$1,035.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,636.00	$32.72
5651 Family Clothing Stores	$454.41	$9.09
5699 Miscellaneous Apparel and Accessory Stores	$1,748.66	$34.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,867.07	$77.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,058.74	$521.17
Total for MAJOR GROUP 57	$26,058.74	$521.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,599.82	$1,091.99
Total for MAJOR GROUP 58	$54,599.82	$1,091.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,449.25	$28.98
5963 Direct Selling Establishments	$7,095.41	$141.92
5999 Miscellaneous Retail Stores, NEC	$24,503.90	$490.08
Other	($13,589.57)	($271.79)
Total for MAJOR GROUP 59	$19,458.99	$389.19
Total for DIVISION G	$282,565.40	$5,644.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,984.87	$199.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$969.78	$19.40
7389 Miscellaneous Business Services	$3,019.57	$50.52

Buffalo - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$1,123.91	$22.49
Total for MAJOR GROUP 73	$5,113.26	$92.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,665.05	$213.30
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,287.33	$225.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,156.51	$383.13
Total for MAJOR GROUP 76	$19,156.51	$383.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,716.10	$54.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,205.92	$64.12
Total for DIVISION I	$68,151.25	$1,238.18

Buffalo - General Recap

C	Construction	$76,877.42	$1,537.55
D	Manufacturing	$8,300.94	$166.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,163.28	$2,283.27
F	Wholesale Trade	$88,614.26	$1,772.31
G	Retail Trade	$282,565.40	$5,644.89
H	Finance, Insurance, And Real Estate	$9,984.87	$199.70
I	Services	$68,151.25	$1,238.18
	Other	$42,801.33	$856.03
	Total for Buffalo - General	$691,458.75	$13,697.94

Buffalo Recap

C	Construction	$76,877.42	$1,537.55
D	Manufacturing	$8,300.94	$166.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,163.28	$2,283.27
F	Wholesale Trade	$88,614.26	$1,772.31
G	Retail Trade	$282,565.40	$5,644.89
H	Finance, Insurance, And Real Estate	$9,984.87	$199.70
I	Services	$68,151.25	$1,238.18
	Other	$42,801.33	$856.03
	Total for Buffalo	$691,458.75	$13,697.94

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,398.81	$867.98
Total for MAJOR GROUP 07	$43,398.81	$867.98
Total for DIVISION A	$43,398.81	$867.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,898.29	$37.96
2721 Periodicals: Publishing, or Publishing and Printing	$51.32	$1.03
2759 Commercial Printing, NEC	$485.42	$9.71
Other	$1,242.00	$24.84
Total for MAJOR GROUP 27	$3,677.03	$73.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$147.29	$2.95
Total for MAJOR GROUP 35	$147.29	$2.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,010.14	$100.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,505.44	$1,150.12
4813 Telephone Communications, Except Radiotelephone	$36,093.27	$721.87
Other	$3,423.99	$68.48
Total for MAJOR GROUP 48	$97,022.70	$1,940.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,151.97	$2,843.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,395.33	$107.91
5045 Computers and Computer Peripheral Equipment and Software	$774.50	$15.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,344.60	$86.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,125.81	$182.52

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$50,959.96	$1,019.20
Total for MAJOR GROUP 50	$70,600.20	$1,412.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,560.01	$51.20
Other	$14,563.42	$291.26
Total for MAJOR GROUP 51	$17,123.43	$342.46
Total for DIVISION F	$87,723.63	$1,754.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,610.11	$792.20
5251 Hardware Stores	$37,979.76	$759.59
Total for MAJOR GROUP 52	$77,589.87	$1,551.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,797.23	$87.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,632.07	$123.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,183.49	$5,343.66
5499 Miscellaneous Food Stores	$2,860.04	$57.20
Total for MAJOR GROUP 54	$270,043.53	$5,400.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,117.37	$462.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,175.37	$463.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,282.55	$25.65
5651 Family Clothing Stores	$1,272.97	$25.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,624.45	$52.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,111.92	$142.24
5734 Computer and Computer Software Stores	$50,822.73	$1,016.45
Other	$4,000.53	$80.01
Total for MAJOR GROUP 57	$61,935.18	$1,238.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$622.41	$12.45
5943 Stationery Stores	$1,250.21	$25.00
5961 Catalog and Mail-Order Houses	$2,906.55	$58.14
5963 Direct Selling Establishments	$1,386.85	$27.74
5999 Miscellaneous Retail Stores, NEC	$20,472.30	$409.44
Other	$33,158.68	$663.17
Total for MAJOR GROUP 59	$59,797.00	$1,195.94
Total for DIVISION G	$511,668.68	$10,244.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$47,975.26	$959.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,164.23	$283.28
Other	$14,340.17	$286.80
Total for MAJOR GROUP 72	$28,504.40	$570.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$121.50	$2.43
7359 Equipment Rental and Leasing, NEC	$4,198.02	$83.96
7372 Prepackaged Software	$6,811.70	$136.23
7374 Computer Processing and Data Preparation and Processing Services	$29,293.20	$585.86
7389 Miscellaneous Business Services	$3,566.91	$85.95
Other	$3,315.13	$66.31
Total for MAJOR GROUP 73	$47,306.46	$960.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,496.06	$509.92
Total for MAJOR GROUP 75	$25,496.06	$509.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,533.21	$470.67
Total for MAJOR GROUP 76	$23,533.21	$470.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,933.39	$38.67
Total for MAJOR GROUP 79	$1,933.39	$38.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$181,980.92	$3,639.62
8742 Management Consulting Services	$5,888.46	$117.77
Other	$10,363.41	$207.27
Total for MAJOR GROUP 87	$198,232.79	$3,964.66
Total for DIVISION I	$343,620.47	$6,887.03

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$43,398.81	$867.98
D	Manufacturing	$5,010.14	$100.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,151.97	$2,843.05
F	Wholesale Trade	$87,723.63	$1,754.47
G	Retail Trade	$511,668.68	$10,244.68
H	Finance, Insurance, And Real Estate	$47,975.26	$959.51
I	Services	$343,620.47	$6,887.03
	Other	$1,838.75	$36.78
	Total for Burke - General	$1,183,387.71	$23,693.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,398.81	$867.98
D	Manufacturing	$5,010.14	$100.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,151.97	$2,843.05
F	Wholesale Trade	$87,723.63	$1,754.47
G	Retail Trade	$511,668.68	$10,244.68
H	Finance, Insurance, And Real Estate	$47,975.26	$959.51
I	Services	$343,620.47	$6,887.03
	Other	$1,838.75	$36.78
	Total for Burke	$1,183,387.71	$23,693.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$8,171.67	$163.43
Total for MAJOR GROUP 07	$8,171.67	$163.43
Total for DIVISION A	$8,263.67	$165.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,016.24	$80.33
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,455.28	$89.11
Total for DIVISION C	$4,922.78	$98.46
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,868.60	$237.37
Other	$777.75	$15.57
Total for MAJOR GROUP 27	$12,646.35	$252.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,801.49	$396.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,379.82	$107.60
Total for MAJOR GROUP 42	$5,379.82	$107.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,662.17	$613.26
4813 Telephone Communications, Except Radiotelephone	$27,910.03	$558.20
4841 Cable and Other Pay Television Services	$2,146.72	$42.93
4899 Communications Services, NEC	$360.60	$7.21
Total for MAJOR GROUP 48	$61,079.52	$1,221.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$112,929.25	$2,258.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,475.95	$29.52
5045 Computers and Computer Peripheral Equipment and Software	$578.50	$11.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,306.89	$146.14
Other	$2,807.90	$56.15
Total for MAJOR GROUP 50	$12,169.24	$243.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,439.46	$168.79
Other	$3,294.42	$65.88
Total for MAJOR GROUP 51	$11,733.88	$234.67
Total for DIVISION F	$23,903.12	$478.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,226.22	$64.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,409.82	$108.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,039.37	$133.96
Total for MAJOR GROUP 53	$6,039.37	$133.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$739.96	$14.80
Other	$117,169.25	$2,343.39
Total for MAJOR GROUP 54	$117,909.21	$2,358.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$347.00	$6.94
Total for MAJOR GROUP 55	$347.00	$6.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,250.04	$25.01
5651 Family Clothing Stores	$1,165.45	$23.31
Other	$1,379.40	$27.59
Total for MAJOR GROUP 56	$3,794.89	$75.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,501.75	$30.04
Other	$2,400.59	$48.01
Total for MAJOR GROUP 57	$3,902.34	$78.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,741.97	$34.83
5963 Direct Selling Establishments	$2,888.85	$57.77
5999 Miscellaneous Retail Stores, NEC	$15,253.44	$305.07
Other	$3,568.04	$71.36
Total for MAJOR GROUP 59	$23,452.30	$469.03
Total for DIVISION G	$178,310.93	$3,579.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Canistota - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$371.51	$7.43

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$65,608.35	$1,312.17
	Total for MAJOR GROUP 70	$65,608.35	$1,312.17
MAJOR GROUP: 72 Personal Services			
Other		$8,059.58	$161.19
	Total for MAJOR GROUP 72	$8,059.58	$161.19
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$195.87	$3.91
7349 Building Cleaning and Maintenance Services, NEC		$586.00	$11.72
7359 Equipment Rental and Leasing, NEC		$1,086.42	$21.73
7372 Prepackaged Software		$2,279.00	$45.58
7389 Miscellaneous Business Services		$879.24	$17.58
Other		$5,192.18	$131.61
	Total for MAJOR GROUP 73	$10,218.71	$232.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$41,844.38	$836.88
	Total for MAJOR GROUP 75	$41,844.38	$836.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$2,303.00	$46.06
	Total for MAJOR GROUP 78	$2,303.00	$46.06
MAJOR GROUP: 80 Health Services			
Other		$30,152.60	$603.05
	Total for MAJOR GROUP 80	$30,152.60	$603.05
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$705.29	$14.11
	Total for MAJOR GROUP 87	$705.29	$14.11
	Total for DIVISION I	$159,359.61	$3,214.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,263.67	$165.27
C	Construction	$4,922.78	$98.46
D	Manufacturing	$19,801.49	$396.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,929.25	$2,258.60
F	Wholesale Trade	$23,903.12	$478.05
G	Retail Trade	$178,310.93	$3,579.39
H	Finance, Insurance, And Real Estate	$371.51	$7.43
I	Services	$159,359.61	$3,214.94
	Total for Canistota - General	$507,862.36	$10,198.19

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$65,269.43	$652.69
		Total for MAJOR GROUP 70	$65,269.43	$652.69
		Total for DIVISION I	$65,269.43	$652.69

Canistota - Gross Receipts Recap

I	Services	$65,269.43	$652.69
	Other	$33,289.57	$332.90
	Total for Canistota - Gross Receipts	$98,559.00	$985.59

Canistota Recap

A	Agriculture, Forestry, And Fishing	$8,263.67	$165.27
C	Construction	$4,922.78	$98.46
D	Manufacturing	$19,801.49	$396.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,929.25	$2,258.60
F	Wholesale Trade	$23,903.12	$478.05
G	Retail Trade	$178,310.93	$3,579.39
H	Finance, Insurance, And Real Estate	$371.51	$7.43
I	Services	$224,629.04	$3,867.63
	Other	$33,289.57	$332.90
	Total for Canistota	$606,421.36	$11,183.78

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$640.49	$12.49
Total for MAJOR GROUP 27	$640.49	$12.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$740.49	$14.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,861.67	$114.31
4813 Telephone Communications, Except Radiotelephone	$3,312.32	$64.59
Other	$507.77	$9.90
Total for MAJOR GROUP 48	$9,681.76	$188.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,075.97	$313.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,300.62	$103.36
Total for MAJOR GROUP 50	$5,300.62	$103.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$171.24	$3.34
Total for MAJOR GROUP 51	$171.24	$3.34
Total for DIVISION F	$5,471.86	$106.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.60	$13.25
5651 Family Clothing Stores	$774.51	$15.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,559.24	$30.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$322.85	$6.31
5963 Direct Selling Establishments	$1,104.15	$21.54

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$2,182.38	$42.56
Other		$1,276.79	$24.90
	Total for MAJOR GROUP 59	$4,886.17	$95.31
	Total for DIVISION G	$66,878.89	$1,306.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$943.39	$18.39
Other		$545.34	$10.63
	Total for MAJOR GROUP 73	$1,488.73	$29.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,102.90	$40.99

Canova - General Recap

D	Manufacturing	$740.49	$14.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,075.97	$313.49
F	Wholesale Trade	$5,471.86	$106.70
G	Retail Trade	$66,878.89	$1,306.22
I	Services	$2,102.90	$40.99
	Other	$36,934.91	$933.45
	Total for Canova - General	$128,205.02	$2,715.29

Canova Recap

D	Manufacturing	$740.49	$14.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,075.97	$313.49
F	Wholesale Trade	$5,471.86	$106.70
G	Retail Trade	$66,878.89	$1,306.22
I	Services	$2,102.90	$40.99
	Other	$36,934.91	$933.45
	Total for Canova	$128,205.02	$2,715.29

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,618.55	$352.37
0783 Ornamental Shrub and Tree Services	$15,189.08	$303.78
Other	$36,862.25	$737.25
Total for MAJOR GROUP 07	$69,669.88	$1,393.40
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$70,549.88	$1,411.00
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,808.28	$56.16
1731 Electrical Work	$920.35	$18.41
1751 Carpentry Work	$1,253.72	$25.07
1752 Floor Laying and Other Floor Work, NEC	$9,251.15	$185.02
1799 Special Trade Contractors, NEC	$1,684.54	$33.69
Other	$34,577.62	$748.48
Total for MAJOR GROUP 17	$50,495.66	$1,066.83
Total for DIVISION C	$52,043.95	$1,097.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,384.14	$127.68
2731 Books: Publishing, or Publishing and Printing	$570.50	$11.41
2741 Miscellaneous Publishing	$321.79	$6.44
2752 Commercial Printing, Lithographic	$4,299.32	$85.99
2759 Commercial Printing, NEC	$3,327.19	$66.54
Other	$546.60	$10.93
Total for MAJOR GROUP 27	$15,449.54	$308.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$67,274.13	$1,345.48
Total for MAJOR GROUP 30	$67,274.13	$1,345.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,248.48	$224.97
Total for MAJOR GROUP 32	$11,248.48	$224.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,191.47	$183.83
Total for MAJOR GROUP 34	$9,191.47	$183.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,310.54	$726.21
Total for MAJOR GROUP 35	$36,310.54	$726.21

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,119.38	$102.39
Total for MAJOR GROUP 36	$5,119.38	$102.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$151,629.79	$3,032.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,348.63	$1,126.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$77,066.03	$1,541.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160,955.13	$3,219.10
4813 Telephone Communications, Except Radiotelephone	$22,301.11	$446.03
4841 Cable and Other Pay Television Services	$158,337.65	$3,166.75
4899 Communications Services, NEC	$1,878.04	$37.56
Total for MAJOR GROUP 48	$343,471.93	$6,869.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,358.76	$27.17
Other	$234,308.19	$4,686.16
Total for MAJOR GROUP 49	$235,666.95	$4,713.33
Total for DIVISION E	$656,387.91	$13,127.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,418.87	$268.38
5045 Computers and Computer Peripheral Equipment and Software	$8,245.33	$164.91
5046 Commercial Equipment, NEC	$1,100.88	$22.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,552.22	$291.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,208.78	$244.18
5065 Electronic Parts and Equipment, NEC	$30,702.20	$614.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,993.49	$459.87
5084 Industrial Machinery and Equipment	$38,073.34	$761.47
5085 Industrial Supplies	$220.22	$4.40
5087 Service Establishment Equipment and Supplies	$1,465.50	$29.31
Other	$19,093.48	$381.86
Total for MAJOR GROUP 50	$162,074.31	$3,241.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,098.50	$121.97
5141 Groceries, General Line	$28,767.68	$575.35
Other	$8,788.22	$175.76
Total for MAJOR GROUP 51	$43,654.40	$873.08
Total for DIVISION F	$205,728.71	$4,114.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$663,146.59	$13,262.92
5251 Hardware Stores	$66,417.79	$1,328.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	$121,460.52	$2,429.21
Total for MAJOR GROUP 52	$851,024.90	$17,020.48

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,735.19	$3,210.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$237,806.82	$4,812.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$675,225.40	$13,504.51
5499 Miscellaneous Food Stores	$15,003.86	$300.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$690,290.84	$13,805.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,114.72	$1,259.14
Other	$6,826.74	$136.53
Total for MAJOR GROUP 55	$67,941.46	$1,395.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,174.75	$43.50
5651 Family Clothing Stores	$15,353.14	$307.05
5661 Shoe Stores	$277.46	$5.55
5699 Miscellaneous Apparel and Accessory Stores	$1,441.62	$28.83
Other	$1,127.00	$22.54
Total for MAJOR GROUP 56	$20,373.97	$407.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,349.00	$526.98
5722 Household Appliance Stores	$2,591.37	$51.82
5731 Radio, Television, and Consumer Electronics Stores	$1,009.55	$20.19
5734 Computer and Computer Software Stores	$3,122.59	$62.46
Other	$13,622.36	$272.45
Total for MAJOR GROUP 57	$46,694.87	$933.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$261,955.48	$5,239.12
5813 Drinking Places	$92,601.87	$1,852.04
Total for MAJOR GROUP 58	$354,557.35	$7,091.16
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,325.83	$146.50
5941 Sporting Goods Stores and Bicycle Shops	$635.65	$12.71
5942 Book Stores	$8,405.66	$168.12
5943 Stationery Stores	$22,558.12	$451.16
5961 Catalog and Mail-Order Houses	$7,578.91	$151.57
5962 Automatic Merchandise Machine Operators	$4,123.38	$82.47
5963 Direct Selling Establishments	$17,685.90	$353.73
5999 Miscellaneous Retail Stores, NEC	$27,590.50	$557.54
Other	$25,216.38	$504.33
Total for MAJOR GROUP 59	$121,120.33	$2,428.13
Total for DIVISION G	$2,389,810.54	$47,894.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$487.50	$9.75
Total for MAJOR GROUP 60	$487.50	$9.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$651.26	$13.03
Total for MAJOR GROUP 63	$651.26	$13.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,482.60	$49.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,816.89	$516.34
Total for DIVISION H	$28,136.84	$562.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,036.05	$20.72
7218 Industrial Launderers	$3,675.69	$73.51
7231 Beauty Shops	$27,145.87	$542.92
Other	$94,825.03	$1,896.50
Total for MAJOR GROUP 72	$126,682.64	$2,533.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,889.56	$37.78
7342 Disinfecting and Pest Control Services	$820.73	$16.42
7349 Building Cleaning and Maintenance Services, NEC	$5,858.63	$117.17
7359 Equipment Rental and Leasing, NEC	$14,379.53	$287.59
7372 Prepackaged Software	$8,295.02	$165.90
7373 Computer Integrated Systems Design	$6,858.96	$137.18
7374 Computer Processing and Data Preparation and Processing Services	$4,967.57	$99.35
7375 Information Retrieval Services	$2,311.90	$46.24
7379 Computer Related Services, NEC	$5,572.67	$111.45
7382 Security Systems Services	$205,632.68	$5,928.47
7389 Miscellaneous Business Services	$15,067.61	$301.37
Other	$13,539.83	$270.79
Total for MAJOR GROUP 73	$285,194.69	$7,519.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$51,076.72	$1,021.53
7538 General Automotive Repair Shops	$147,409.08	$2,948.17
Other	$7,263.25	$145.27
Total for MAJOR GROUP 75	$205,749.05	$4,114.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$783.51	$15.67
7699 Repair Shops and Related Services, NEC	$4,800.75	$96.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,373.42	$127.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$15,264.00	$305.28
Total for MAJOR GROUP 80	$15,264.00	$305.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Canton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,488.72	$209.77
8712 Architectural Services	$56,548.49	$1,130.97
8721 Accounting, Auditing, and Bookkeeping Services	$9,310.17	$186.20
8742 Management Consulting Services	$2,941.75	$58.83
8748 Business Consulting Services, NEC	$604.17	$12.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$80,096.46	$1,601.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,585,063.59	$39,221.86

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$70,549.88	$1,411.00
C	Construction	$52,043.95	$1,092.58
D	Manufacturing	$151,629.79	$3,032.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,387.91	$13,127.75
F	Wholesale Trade	$205,728.71	$4,114.57
G	Retail Trade	$2,389,810.54	$47,896.49
H	Finance, Insurance, And Real Estate	$28,136.84	$562.74
I	Services	$1,585,063.59	$37,828.26
	Total for Canton - General	$5,139,351.21	$109,065.98

Canton Recap

A	Agriculture, Forestry, And Fishing	$70,549.88	$1,411.00
C	Construction	$52,043.95	$1,092.58
D	Manufacturing	$151,629.79	$3,032.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,387.91	$13,127.75
F	Wholesale Trade	$205,728.71	$4,114.57
G	Retail Trade	$2,389,810.54	$47,896.49
H	Finance, Insurance, And Real Estate	$28,136.84	$562.74
I	Services	$1,585,063.59	$37,828.26
	Total for Canton	$5,139,351.21	$109,065.98

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$170.39	$3.41
2731 Books: Publishing, or Publishing and Printing	$129.00	$2.58
2752 Commercial Printing, Lithographic	$386.97	$7.74
Other	$146.79	$2.94
Total for MAJOR GROUP 27	$833.15	$16.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,626.84	$72.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,576.86	$91.54
4813 Telephone Communications, Except Radiotelephone	$8,794.67	$175.89
Other	$549.17	$10.98
Total for MAJOR GROUP 48	$13,920.70	$278.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,810.37	$616.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,211.05	$184.22
Total for MAJOR GROUP 50	$9,211.05	$184.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,180.28	$83.60
Total for MAJOR GROUP 51	$4,180.28	$83.60
Total for DIVISION F	$13,391.33	$267.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,491.07	$89.82
Total for MAJOR GROUP 52	$4,491.07	$89.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,008.40	$24.42
Total for MAJOR GROUP 53	$1,008.40	$24.42
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($35.17)	($0.70)
Total for MAJOR GROUP 56	($35.17)	($0.70)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$150.08	$3.00
5963 Direct Selling Establishments	$1,176.89	$23.54
Other	$9,158.37	$183.17
Total for MAJOR GROUP 59	$10,485.34	$209.71
Total for DIVISION G	$64,297.56	$1,290.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,841.65	$36.83
Total for MAJOR GROUP 72	$1,841.65	$36.83
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,091.52	$21.83
Other	$3,381.81	$67.64
Total for MAJOR GROUP 73	$4,473.33	$89.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,000.48	$160.01

Carthage - General Recap

D	Manufacturing	$3,626.84	$72.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,810.37	$616.20
F	Wholesale Trade	$13,391.33	$267.82
G	Retail Trade	$64,297.56	$1,290.21
I	Services	$8,000.48	$160.01
	Other	$1,199.57	$23.99
	Total for Carthage - General	$121,326.15	$2,430.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$3,626.84	$72.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,810.37	$616.20
F	Wholesale Trade	$13,391.33	$267.82
G	Retail Trade	$64,297.56	$1,290.21
I	Services	$8,000.48	$160.01
	Other	$1,199.57	$23.99
	Total for Carthage	$121,326.15	$2,430.77

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,855.67	$77.13
Total for MAJOR GROUP 17	$3,855.67	$77.13
Total for DIVISION C	$3,855.67	$77.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,322.36	$26.45
Total for MAJOR GROUP 27	$1,322.36	$26.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,497.90	$229.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,433.48	$708.67
4813 Telephone Communications, Except Radiotelephone	$39,976.21	$799.53
4841 Cable and Other Pay Television Services	$6,690.50	$133.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,032.90	$1,660.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,241.81	$904.84
Total for MAJOR GROUP 49	$45,241.81	$904.84
Total for DIVISION E	$132,583.78	$2,651.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$649.63	$12.99
5045 Computers and Computer Peripheral Equipment and Software	$276.17	$5.52
Other	$58,481.02	$1,169.63
Total for MAJOR GROUP 50	$59,406.82	$1,188.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,594.22	$111.88
Other	$3,505.35	$70.11
Total for MAJOR GROUP 51	$9,099.57	$181.99

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$68,506.39	$1,370.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,685.54	$113.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,069.80	$121.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,716.09	$186.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,802.92	$188.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$918.96	$18.38
Other	$28,279.13	$565.58
Total for MAJOR GROUP 54	$29,198.09	$583.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,490.37	$369.82
Total for MAJOR GROUP 55	$18,490.37	$369.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.60	$8.72
5651 Family Clothing Stores	$380.75	$7.63
5661 Shoe Stores	$753.43	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,881.28	$37.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,254.16	$85.09
Total for MAJOR GROUP 57	$4,254.16	$85.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,570.12	$691.41
Total for MAJOR GROUP 58	$34,570.12	$691.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,464.34	$29.29
5942 Book Stores	$628.74	$12.58
5943 Stationery Stores	$5,387.20	$107.74
5961 Catalog and Mail-Order Houses	$1,420.71	$28.41
5963 Direct Selling Establishments	$3,707.62	$74.15
5999 Miscellaneous Retail Stores, NEC	$1,957.76	$39.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,639.62	$292.80
Total for DIVISION G	$117,906.36	$2,370.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$350.67	$7.01
Total for MAJOR GROUP 61	$350.67	$7.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,756.92	$55.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,678.46	$53.57
Other	$1,317.77	$26.35
Total for MAJOR GROUP 72	$3,996.23	$79.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,681.84	$33.63
7372 Prepackaged Software	$1,251.83	$25.04
7389 Miscellaneous Business Services	$1,678.86	$33.58

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$350.50	$7.01
	Total for MAJOR GROUP 73	$4,963.03	$99.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$49,378.72	$987.57
	Total for MAJOR GROUP 75	$49,378.72	$987.57
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,404.45	$48.09
	Total for MAJOR GROUP 87	$2,404.45	$48.09
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$95,933.07	$1,918.65

Castlewood - General Recap

C	Construction	$3,855.67	$77.13
D	Manufacturing	$11,497.90	$229.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,583.78	$2,651.69
F	Wholesale Trade	$68,506.39	$1,370.13
G	Retail Trade	$117,906.36	$2,370.59
H	Finance, Insurance, And Real Estate	$2,756.92	$55.14
I	Services	$95,933.07	$1,918.65
	Other	$1,391.70	$27.83
	Total for Castlewood - General	$434,431.79	$8,701.12

Castlewood Recap

C	Construction	$3,855.67	$77.13
D	Manufacturing	$11,497.90	$229.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,583.78	$2,651.69
F	Wholesale Trade	$68,506.39	$1,370.13
G	Retail Trade	$117,906.36	$2,370.59
H	Finance, Insurance, And Real Estate	$2,756.92	$55.14
I	Services	$95,933.07	$1,918.65
	Other	$1,391.70	$27.83
	Total for Castlewood	$434,431.79	$8,701.12

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$866.70	$17.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,276.63	$65.53
4813 Telephone Communications, Except Radiotelephone	$2,769.39	$55.39
Other	$1,162.87	$23.26
Total for MAJOR GROUP 48	$7,208.89	$144.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,369.24	$327.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,110.77	$22.22
Total for MAJOR GROUP 50	$1,110.77	$22.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,055.02	$61.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.18	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$503.85	$10.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$472.32	$9.44
5963 Direct Selling Establishments	$146.00	$2.92
Other	$996.86	$19.94

Cavour - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,615.18	$32.30
Total for DIVISION G	$32,993.11	$659.86

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,924.12	$78.49
		Total for MAJOR GROUP 73	$3,924.12	$78.49
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,562.77	$251.26

Cavour - General Recap

D	Manufacturing	$866.70	$17.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,369.24	$327.39
F	Wholesale Trade	$3,055.02	$61.11
G	Retail Trade	$32,993.11	$659.86
I	Services	$12,562.77	$251.26
	Other	$381.00	$7.62
	Total for Cavour - General	$66,227.84	$1,324.58

Cavour Recap

D	Manufacturing	$866.70	$17.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,369.24	$327.39
F	Wholesale Trade	$3,055.02	$61.11
G	Retail Trade	$32,993.11	$659.86
I	Services	$12,562.77	$251.26
	Other	$381.00	$7.62
	Total for Cavour	$66,227.84	$1,324.58

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,088.27	$21.76
Total for MAJOR GROUP 17	$1,088.27	$21.76
Total for DIVISION C	$16,640.81	$332.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,701.94	$34.04
2731 Books: Publishing, or Publishing and Printing	$190.50	$3.81
2752 Commercial Printing, Lithographic	$1,245.77	$24.92
2759 Commercial Printing, NEC	$363.86	$7.28
Other	$135.16	$2.70
Total for MAJOR GROUP 27	$3,637.23	$72.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,071.71	$181.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,606.91	$132.14
Total for MAJOR GROUP 42	$6,606.91	$132.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,258.66	$765.17
4813 Telephone Communications, Except Radiotelephone	$16,490.68	$390.52
4841 Cable and Other Pay Television Services	$25,573.70	$511.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,535.91	$1,671.42

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,966.20	$1,119.32
Total for MAJOR GROUP 49	$55,966.20	$1,119.32
Total for DIVISION E	$143,109.02	$2,922.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,836.01	$36.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,842.42	$116.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,873.33	$137.47
5084 Industrial Machinery and Equipment	$927.91	$18.56
Other	$24,236.42	$484.74
Total for MAJOR GROUP 50	$39,716.09	$794.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,715.63	$134.32
Other	$2,499.89	$50.00
Total for MAJOR GROUP 51	$9,215.52	$184.32
Total for DIVISION F	$48,931.61	$978.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,265.54	$165.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,614.49	$172.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,686.63	$90.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,734.46	$91.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,894.85	$3,697.89
5499 Miscellaneous Food Stores	$2,569.52	$51.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,469.34	$4,149.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,826.49	$236.53
Total for MAJOR GROUP 55	$11,826.49	$236.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,444.91	$28.89
5651 Family Clothing Stores	$507.59	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,112.00	$62.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,158.07	$103.16
Other	$8,013.17	$160.26
Total for MAJOR GROUP 57	$13,171.24	$263.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,957.93	$719.15
Total for MAJOR GROUP 58	$35,957.93	$719.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,229.20	$24.58
5961 Catalog and Mail-Order Houses	$2,510.94	$50.23
5963 Direct Selling Establishments	$2,366.33	$47.33
5999 Miscellaneous Retail Stores, NEC	$10,087.81	$201.78
Other	$9,116.57	$182.33
Total for MAJOR GROUP 59	$25,310.85	$506.25
Total for DIVISION G	$309,196.80	$6,201.12
DIVISION: H Finance, Insurance, And Real Estate		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,549.50	$30.99
Total for MAJOR GROUP 65	$1,549.50	$30.99
Total for DIVISION H	$3,623.58	$72.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,841.52	$76.83
7231 Beauty Shops	$6,884.54	$137.70
Other	$2,322.43	$46.45
Total for MAJOR GROUP 72	$13,048.49	$260.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$759.80	$15.20
7349 Building Cleaning and Maintenance Services, NEC	$994.00	$19.88
7359 Equipment Rental and Leasing, NEC	$886.10	$17.72
7372 Prepackaged Software	$4,742.12	$94.84
7375 Information Retrieval Services	$789.53	$15.79
7379 Computer Related Services, NEC	$2,463.76	$49.28
7389 Miscellaneous Business Services	$1,812.86	$36.26
Other	$3,096.79	$61.94
Total for MAJOR GROUP 73	$15,544.96	$310.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,107.20	$122.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,089.09	$141.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$387.00	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$508.50	$10.17
MAJOR GROUP: 78 Motion Pictures		
Other	$1,694.12	$33.88
Total for MAJOR GROUP 78	$1,694.12	$33.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,107.50	$42.15
Other	$312.87	$6.25

Centerville - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,420.37	$48.40
Total for DIVISION I	$40,752.70	$815.07

Centerville - General Recap

C	Construction	$16,640.81	$332.80
D	Manufacturing	$9,071.71	$181.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,109.02	$2,922.88
F	Wholesale Trade	$48,931.61	$978.66
G	Retail Trade	$309,196.80	$6,201.12
H	Finance, Insurance, And Real Estate	$3,623.58	$72.48
I	Services	$40,752.70	$815.07
	Other	$3,936.08	$78.72
	Total for Centerville - General	$575,262.31	$11,583.18

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$35,957.93	$359.58
	Total for MAJOR GROUP 58	$35,957.93	$359.58
	Total for DIVISION G	$40,558.73	$405.59

Centerville - Gross Receipts Recap

G	Retail Trade	$40,558.73	$405.59
	Total for Centerville - Gross Receipts	$40,558.73	$405.59

Centerville Recap

C	Construction	$16,640.81	$332.80
D	Manufacturing	$9,071.71	$181.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,109.02	$2,922.88
F	Wholesale Trade	$48,931.61	$978.66
G	Retail Trade	$349,755.53	$6,606.71
H	Finance, Insurance, And Real Estate	$3,623.58	$72.48
I	Services	$40,752.70	$815.07
	Other	$3,936.08	$78.72
	Total for Centerville	$615,821.04	$11,988.77

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$166.92	$3.34
Total for MAJOR GROUP 27	$166.92	$3.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,378.44	$27.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$314.50	$6.29
4841 Cable and Other Pay Television Services	$8,444.39	$168.89
Other	$5,265.66	$105.32
Total for MAJOR GROUP 48	$14,024.55	$280.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,792.40	$735.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,312.00	$46.24
Total for MAJOR GROUP 50	$2,312.00	$46.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,470.09	$49.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,297.71	$1,205.95
Total for MAJOR GROUP 55	$60,297.71	$1,205.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,336.93	$26.74
Total for MAJOR GROUP 56	$1,336.93	$26.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,090.89	$41.82
Other	$3,019.36	$60.38
Total for MAJOR GROUP 59	$5,110.25	$102.20

Central City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$203,635.27	$4,104.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$657.47	$13.14
Total for MAJOR GROUP 73	$657.47	$13.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,445.30	$88.89

Central City - General Recap

D	Manufacturing	$1,378.44	$27.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,792.40	$735.86
F	Wholesale Trade	$2,470.09	$49.40
G	Retail Trade	$203,635.27	$4,104.27
I	Services	$4,445.30	$88.89
	Other	$472.50	$9.45
	Total for Central City - General	$249,194.00	$5,015.44

Central City Recap

D	Manufacturing	$1,378.44	$27.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,792.40	$735.86
F	Wholesale Trade	$2,470.09	$49.40
G	Retail Trade	$203,635.27	$4,104.27
I	Services	$4,445.30	$88.89
	Other	$472.50	$9.45
	Total for Central City	$249,194.00	$5,015.44

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,769.89	$195.41
Other	$111,378.68	$2,227.57
Total for MAJOR GROUP 07	$121,148.57	$2,422.98
Total for DIVISION A	$121,148.57	$2,422.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,533.63	$150.67
1731 Electrical Work	$5,159.79	$104.10
Other	$3,072.73	$61.46
Total for MAJOR GROUP 17	$15,766.15	$316.23
Total for DIVISION C	$15,766.15	$316.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,399.95	$108.00
2721 Periodicals: Publishing, or Publishing and Printing	$50.36	$1.01
2731 Books: Publishing, or Publishing and Printing	$265.00	$5.30
2752 Commercial Printing, Lithographic	$21,224.42	$424.49
2759 Commercial Printing, NEC	$1,897.42	$37.95
Other	$620.06	$12.40
Total for MAJOR GROUP 27	$29,457.21	$589.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$48,873.58	$977.48
Total for MAJOR GROUP 32	$48,873.58	$977.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,173.50	$23.47
Total for MAJOR GROUP 35	$1,173.50	$23.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$95,405.77	$1,908.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,861.49	$517.23
Other	$5,491.50	$109.83
Total for MAJOR GROUP 42	$31,352.99	$627.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,987.98	$3,239.76
4813 Telephone Communications, Except Radiotelephone	$156,270.97	$3,311.68
4841 Cable and Other Pay Television Services	$7,728.33	$154.57
4899 Communications Services, NEC	$1,090.39	$21.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$327,662.94	$6,739.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,270.41	$3,125.41
Total for MAJOR GROUP 49	$156,270.41	$3,125.41
Total for DIVISION E	$557,227.11	$11,330.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,657.77	$33.16
5044 Office Equipment	$13,198.86	$263.98
5045 Computers and Computer Peripheral Equipment and Software	$3,731.51	$74.63
5046 Commercial Equipment, NEC	$5,951.65	$119.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,666.10	$93.32
5051 Metals Service Centers and Offices	$11,726.17	$324.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,615.45	$572.31
5074 Plumbing and Heating Equipment and Supplies	$20,366.67	$407.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,334.85	$186.70
5078 Refrigeration Equipment and Supplies	$5,516.39	$110.33
5084 Industrial Machinery and Equipment	$1,296.75	$25.94
5087 Service Establishment Equipment and Supplies	$3,817.80	$76.35
5099 Durable Goods, NEC	$12,712.28	$254.25
Other	$31,653.45	$633.07
Total for MAJOR GROUP 50	$154,245.70	$3,174.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,735.31	$454.71
5191 Farm Supplies	$59,735.80	$1,194.72
Other	$36,343.79	$726.88
Total for MAJOR GROUP 51	$118,814.90	$2,376.31
Total for DIVISION F	$273,060.60	$5,551.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,806.67	$4,456.13
5251 Hardware Stores	$109,637.33	$2,192.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$372,536.86	$7,450.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$234,379.12	$4,687.59
5331 Variety Stores	$180,045.40	$3,600.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$521,676.68	$10,433.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$683,492.62	$13,669.86

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,735.03	$114.70
Other	$38,880.90	$777.62
Total for MAJOR GROUP 54	$728,108.55	$14,562.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$140,690.96	$2,813.82
5531 Auto and Home Supply Stores	$69,242.07	$1,434.49
5541 Gasoline Service Station	$52,987.77	$1,059.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$316,712.19	$6,383.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,202.60	$224.05
5651 Family Clothing Stores	$27,588.29	$551.78
5661 Shoe Stores	$435.88	$8.72
5699 Miscellaneous Apparel and Accessory Stores	$2,436.51	$48.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,920.36	$838.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,374.29	$407.48
5719 Miscellaneous Homefurnishings Stores	$42,133.32	$842.67
5722 Household Appliance Stores	$20,910.43	$418.21
5734 Computer and Computer Software Stores	$6,188.26	$123.77
Other	$5,124.26	$102.49
Total for MAJOR GROUP 57	$94,730.56	$1,894.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$431,133.34	$8,622.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$506,437.59	$10,128.74
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$643.15	$12.87
5943 Stationery Stores	$690.70	$13.81
5945 Hobby, Toy, and Game Stores	$675.79	$13.51
5949 Sewing, Needlework, and Piece Goods Stores	$18,960.31	$379.20
5961 Catalog and Mail-Order Houses	$16,593.02	$331.87
5963 Direct Selling Establishments	$27,409.00	$548.18
5999 Miscellaneous Retail Stores, NEC	$42,250.10	$845.02
Other	$274,468.98	$5,489.38
Total for MAJOR GROUP 59	$381,691.05	$7,633.84
Total for DIVISION G	$2,963,813.84	$59,325.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,658.01	$73.16
Total for MAJOR GROUP 60	$3,658.01	$73.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,767.87	$235.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,305.53	$326.11
MAJOR GROUP: 67 Holding And Other Investment Offices		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,422.72	$488.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$201,423.06	$4,028.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$217,957.54	$4,359.15
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$36,979.83	$739.60
Other	$70,613.71	$1,412.27
Total for MAJOR GROUP 72	$107,593.54	$2,151.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$220.08	$4.40
7331 Direct Mail Advertising Services	$1,012.15	$20.24
7342 Disinfecting and Pest Control Services	$12,405.80	$248.12
7349 Building Cleaning and Maintenance Services, NEC	$19,377.56	$387.55
7359 Equipment Rental and Leasing, NEC	$771.56	$15.43
7371 Computer Programming Services	$1,040.79	$20.82
7372 Prepackaged Software	$13,315.03	$266.31
7374 Computer Processing and Data Preparation and Processing Services	$560.44	$11.21
7375 Information Retrieval Services	$702.00	$14.04
7379 Computer Related Services, NEC	$3,564.31	$71.29
7389 Miscellaneous Business Services	$20,879.20	$463.71
Other	$5,397.27	$143.78
Total for MAJOR GROUP 73	$79,246.19	$1,666.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$146,499.05	$2,929.98
Other	$55,206.82	$1,104.14
Total for MAJOR GROUP 75	$201,705.87	$4,034.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,048.01	$20.96
7699 Repair Shops and Related Services, NEC	$4,316.89	$86.34
Other	$2,452.88	$49.06
Total for MAJOR GROUP 76	$7,817.78	$156.36
MAJOR GROUP: 78 Motion Pictures		
Other	$24,624.03	$492.48
Total for MAJOR GROUP 78	$24,624.03	$492.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,916.36	$338.33
Total for MAJOR GROUP 79	$16,916.36	$338.33
MAJOR GROUP: 80 Health Services		
Other	$46,428.71	$928.57
Total for MAJOR GROUP 80	$46,428.71	$928.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,534.23	$550.69
Total for MAJOR GROUP 81	$27,534.23	$550.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,633.07	$952.67
8734 Testing Laboratories	$1,413.37	$28.26

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$5,867.91	$117.35
Other	$4,106.49	$82.13
Total for MAJOR GROUP 87	$59,020.84	$1,180.41
Total for DIVISION I	$789,486.17	$15,871.71

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$121,148.57	$2,422.98
C	Construction	$15,766.15	$316.23
D	Manufacturing	$95,405.77	$1,908.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,227.11	$11,276.30
F	Wholesale Trade	$273,060.60	$5,551.07
G	Retail Trade	$2,963,813.84	$59,325.96
H	Finance, Insurance, And Real Estate	$24,422.72	$488.45
I	Services	$789,486.17	$15,871.71
	Total for Chamberlain - General	$4,840,330.93	$97,160.84

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,284.24	$882.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,136.03	$891.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$430,144.97	$4,301.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$505,563.36	$5,055.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$88,772.59	$887.73
Total for MAJOR GROUP 59	$88,772.59	$887.73
Total for DIVISION G	$686,752.95	$6,867.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$198,223.24	$1,982.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$212,157.86	$2,121.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$231,626.74	$2,316.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$686,752.95	$6,867.54
I	Services	$231,626.74	$2,316.27
	Total for Chamberlain - Gross Receipts	$918,379.69	$9,183.81

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$121,148.57	$2,422.98
C	Construction	$15,766.15	$316.23
D	Manufacturing	$95,405.77	$1,908.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,227.11	$11,276.30
F	Wholesale Trade	$273,060.60	$5,551.07
G	Retail Trade	$3,650,566.79	$66,193.50
H	Finance, Insurance, And Real Estate	$24,422.72	$488.45
I	Services	$1,021,112.91	$18,187.98
	Total for Chamberlain	$5,758,710.62	$106,344.65

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,433.73	$88.67
Total for MAJOR GROUP 17	$4,433.73	$88.67
Total for DIVISION C	$4,433.73	$88.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$951.50	$19.03
Total for MAJOR GROUP 27	$951.50	$19.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,917.50	$38.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,551.49	$171.03
4813 Telephone Communications, Except Radiotelephone	$524.29	$10.49
4841 Cable and Other Pay Television Services	$11,333.21	$226.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,481.24	$409.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,620.50	$332.41
Total for MAJOR GROUP 49	$16,620.50	$332.41
Total for DIVISION E	$39,541.24	$790.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$491.39	$9.83
5046 Commercial Equipment, NEC	$1,381.56	$27.63
Other	$15,169.91	$303.40
Total for MAJOR GROUP 50	$17,042.86	$340.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,977.44	$439.56
Total for MAJOR GROUP 51	$21,977.44	$439.56
Total for DIVISION F	$39,020.30	$780.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,092.17	$161.84

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,251.47	$165.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,328.85	$58.42
Total for MAJOR GROUP 53	$2,328.85	$58.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$498.44	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,320.79	$26.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$676.87	$13.54
Total for MAJOR GROUP 56	$676.87	$13.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,689.66	$33.80
Total for MAJOR GROUP 57	$1,689.66	$33.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,435.22	$428.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,208.35	$644.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,306.35	$26.13
5963 Direct Selling Establishments	$1,940.48	$38.81
5999 Miscellaneous Retail Stores, NEC	$6,744.01	$134.88
Other	$931.12	$18.62
Total for MAJOR GROUP 59	$10,921.96	$218.44
Total for DIVISION G	$85,047.61	$1,712.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,458.31	$209.17
Total for MAJOR GROUP 72	$10,458.31	$209.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,084.85	$21.69
7372 Prepackaged Software	$2,275.90	$45.52
Other	$1,990.76	$39.82
Total for MAJOR GROUP 73	$5,351.51	$107.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Chancellor - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,898.46	$37.97
Total for MAJOR GROUP 87	$1,898.46	$37.97
Total for DIVISION I	$22,208.72	$444.18

Chancellor - General Recap

C	Construction	$4,433.73	$88.67
D	Manufacturing	$1,917.50	$38.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,541.24	$790.83
F	Wholesale Trade	$39,020.30	$780.42
G	Retail Trade	$85,047.61	$1,712.80
I	Services	$22,208.72	$444.18
	Other	$903.67	$18.07
	Total for Chancellor - General	$193,072.77	$3,873.32

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,298.22	$212.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,552.28	$315.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$40,956.54	$409.58

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$40,956.54	$409.58
	Other	$159.50	$1.60
	Total for Chancellor - Gross Receipts	$41,116.04	$411.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Chancellor Recap

		Taxable	Tax Due
C	Construction	$4,433.73	$88.67
D	Manufacturing	$1,917.50	$38.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,541.24	$790.83
F	Wholesale Trade	$39,020.30	$780.42
G	Retail Trade	$126,004.15	$2,122.38
I	Services	$22,208.72	$444.18
	Other	$1,063.17	$19.67
	Total for Chancellor	$234,188.81	$4,284.50

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$18,793.25	$375.87
Total for MAJOR GROUP 07	$18,793.25	$375.87
Total for DIVISION A	$18,885.25	$377.71
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,342.29	$26.85
1799 Special Trade Contractors, NEC	$8,191.68	$163.84
Other	$22,448.62	$448.97
Total for MAJOR GROUP 17	$31,982.59	$639.66
Total for DIVISION C	$31,214.76	$621.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,976.72	$159.53
2731 Books: Publishing, or Publishing and Printing	$221.50	$4.43
2759 Commercial Printing, NEC	$2,844.50	$56.89
Other	$769.14	$15.39
Total for MAJOR GROUP 27	$11,811.86	$236.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,873.48	$337.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,687.82	$253.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,927.82	$258.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,707.19	$2,054.14
4813 Telephone Communications, Except Radiotelephone	$75,519.21	$1,510.38
4899 Communications Services, NEC	$982.95	$19.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$181,830.35	$3,636.60

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,588.25	$2,011.77
Total for MAJOR GROUP 49	$100,588.25	$2,011.77
Total for DIVISION E	$295,346.42	$5,906.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,035.31	$20.70
5045 Computers and Computer Peripheral Equipment and Software	$6,118.50	$122.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,975.22	$279.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,646.74	$352.94
5074 Plumbing and Heating Equipment and Supplies	$11,331.00	$226.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,017.85	$160.36
5084 Industrial Machinery and Equipment	$14,810.41	$296.21
5085 Industrial Supplies	$2,909.12	$58.19
Other	$21,319.10	$426.37
Total for MAJOR GROUP 50	$97,163.25	$1,943.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,151.50	$23.03
Other	$22,830.53	$456.62
Total for MAJOR GROUP 51	$23,982.03	$479.65
Total for DIVISION F	$121,145.28	$2,422.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,529.82	$890.61
5251 Hardware Stores	$40,899.19	$817.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,794.41	$1,715.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,094.13	$745.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,909.66	$961.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,054.97	$21.10
Other	$228,550.44	$4,571.01
Total for MAJOR GROUP 54	$229,605.41	$4,592.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,176.48	$1,203.53
5541 Gasoline Service Station	$135,492.35	$2,709.85
Other	$24,234.05	$484.68
Total for MAJOR GROUP 55	$219,902.88	$4,398.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,192.62	$23.86
5651 Family Clothing Stores	$296.20	$5.93
Other	$556.39	$11.13
Total for MAJOR GROUP 56	$2,045.21	$40.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,187.17	$203.74
5722 Household Appliance Stores	$5,033.00	$100.66
5734 Computer and Computer Software Stores	$1,781.03	$35.62
Other	$649.02	$12.98
Total for MAJOR GROUP 57	$17,650.22	$353.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$99,431.56	$1,988.64
Total for MAJOR GROUP 58	$99,431.56	$1,988.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,424.83	$68.49

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,935.60	$178.72
5963 Direct Selling Establishments	$4,630.88	$92.63
5999 Miscellaneous Retail Stores, NEC	$9,232.47	$184.65
Other	$85,674.27	$1,713.49
Total for MAJOR GROUP 59	$111,898.05	$2,237.98
Total for DIVISION G	$806,237.40	$16,288.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,508.50	$90.17
Total for MAJOR GROUP 65	$4,508.50	$90.17
Total for DIVISION H	$5,610.80	$112.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,206.00	$204.13
Other	$21,829.83	$436.60
Total for MAJOR GROUP 72	$32,035.83	$640.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$796.13	$15.92
7359 Equipment Rental and Leasing, NEC	$4,115.28	$82.31
7372 Prepackaged Software	$3,905.61	$78.12
7374 Computer Processing and Data Preparation and Processing Services	$332.80	$6.66
7381 Detective, Guard, and Armored Car Services	$688.76	$13.78
7389 Miscellaneous Business Services	$18,514.54	$384.91
Other	$9,458.63	$189.17
Total for MAJOR GROUP 73	$37,811.75	$770.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,488.70	$669.77
Total for MAJOR GROUP 75	$33,488.70	$669.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,135.20	$22.70
7699 Repair Shops and Related Services, NEC	$2,058.25	$41.16
Other	$12,140.67	$242.82
Total for MAJOR GROUP 76	$15,334.12	$306.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$42,192.64	$994.06
	Total for MAJOR GROUP 80	$42,192.64	$994.06
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,760.52	$115.21
Other		$2,046.91	$40.94
	Total for MAJOR GROUP 87	$7,807.43	$156.15
	Total for DIVISION I	$207,664.35	$4,318.13

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$18,885.25	$377.71
C	Construction	$31,214.76	$621.56
D	Manufacturing	$16,873.48	$337.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,346.42	$5,906.93
F	Wholesale Trade	$121,145.28	$2,422.91
G	Retail Trade	$806,237.40	$16,288.60
H	Finance, Insurance, And Real Estate	$5,610.80	$112.21
I	Services	$207,664.35	$4,318.13
	Total for Clark - General	$1,502,977.74	$30,385.52

Clark Recap

A	Agriculture, Forestry, And Fishing	$18,885.25	$377.71
C	Construction	$31,214.76	$621.56
D	Manufacturing	$16,873.48	$337.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,346.42	$5,906.93
F	Wholesale Trade	$121,145.28	$2,422.91
G	Retail Trade	$806,237.40	$16,288.60
H	Finance, Insurance, And Real Estate	$5,610.80	$112.21
I	Services	$207,664.35	$4,318.13
	Total for Clark	$1,502,977.74	$30,385.52

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$31,698.41	$792.40
Total for MAJOR GROUP 16	$31,698.41	$792.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$594.49	$11.89
Other	$7,588.91	$151.78
Total for MAJOR GROUP 17	$8,183.40	$163.67
Total for DIVISION C	$44,132.04	$1,050.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,746.88	$174.93
2741 Miscellaneous Publishing	$482.97	$9.66
2759 Commercial Printing, NEC	$1,066.46	$21.33
Other	$1,634.29	$32.69
Total for MAJOR GROUP 27	$11,930.60	$238.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$791,356.63	$15,827.13
Total for MAJOR GROUP 28	$791,356.63	$15,827.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($743.67)	($14.87)
Total for MAJOR GROUP 36	($743.67)	($14.87)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$51,561.50	$1,031.23
Total for MAJOR GROUP 38	$51,561.50	$1,031.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$857,000.94	$17,140.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,554.57	$171.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,109.57	$182.19
MAJOR GROUP: 48 Communications		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$31,325.89	$626.51
4813 Telephone Communications, Except Radiotelephone	$134,611.20	$2,692.22
4841 Cable and Other Pay Television Services	$6,739.50	$134.79
4899 Communications Services, NEC	$2,066.61	$41.34
Total for MAJOR GROUP 48	$174,743.20	$3,494.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,335.21	$2,226.70
Total for MAJOR GROUP 49	$111,335.21	$2,226.70
Total for DIVISION E	$295,187.98	$5,903.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,640.50	$72.81
5045 Computers and Computer Peripheral Equipment and Software	$2,929.83	$58.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,302.27	$126.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,263.04	$345.26
5065 Electronic Parts and Equipment, NEC	$27,774.65	$555.49
5074 Plumbing and Heating Equipment and Supplies	$4,141.16	$82.82
5084 Industrial Machinery and Equipment	$9,284.86	$185.71
5085 Industrial Supplies	$2,762.42	$55.25
5087 Service Establishment Equipment and Supplies	$535.77	$10.72
Other	$33,298.75	$665.97
Total for MAJOR GROUP 50	$107,933.25	$2,158.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,914.47	$278.28
5149 Groceries and Related Products, NEC	$5,731.44	$114.63
Other	$4,137.32	$82.74
Total for MAJOR GROUP 51	$23,783.23	$475.65
Total for DIVISION F	$131,716.48	$2,634.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,132.84	$1,962.66
5251 Hardware Stores	$10,659.65	$213.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,261.49	$2,185.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,006.12	$120.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,654.12	$133.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,750.98	$4,375.02
5499 Miscellaneous Food Stores	$1,172.17	$23.45
Other	$22,881.88	$457.63
Total for MAJOR GROUP 54	$242,805.03	$4,856.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,133.40	$322.67
Other	$90,246.80	$1,804.93
Total for MAJOR GROUP 55	$106,380.20	$2,127.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,285.43	$725.71
5651 Family Clothing Stores	$1,042.35	$20.84
5661 Shoe Stores	$3,104.27	$62.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,916.00	$838.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,040.46	$100.81
5731 Radio, Television, and Consumer Electronics Stores	$1,217.09	$24.34

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$22,957.64	$459.16
Other	$6,049.53	$120.99
Total for MAJOR GROUP 57	$35,264.72	$705.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,136.65	$422.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,215.65	$624.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,570.58	$411.41
5942 Book Stores	$1,169.00	$23.39
5943 Stationery Stores	$8,677.85	$173.56
5945 Hobby, Toy, and Game Stores	$395.43	$7.91
5961 Catalog and Mail-Order Houses	$3,464.76	$69.30
5962 Automatic Merchandise Machine Operators	$3,914.78	$78.30
5963 Direct Selling Establishments	$10,204.38	$204.09
5999 Miscellaneous Retail Stores, NEC	$30,662.48	$613.25
Other	$15,362.68	$307.26
Total for MAJOR GROUP 59	$94,421.94	$1,888.47
Total for DIVISION G	$667,919.15	$13,358.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,794.88	$35.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,699.61	$93.99
Other	$91,121.14	$1,822.42
Total for MAJOR GROUP 72	$95,820.75	$1,916.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,854.83	$77.10
7342 Disinfecting and Pest Control Services	$4,059.59	$81.19
7359 Equipment Rental and Leasing, NEC	$2,863.90	$57.27
7371 Computer Programming Services	$1,604.50	$32.09
7372 Prepackaged Software	$5,779.14	$115.58
7377 Computer Rental and Leasing	$746.50	$14.93
7379 Computer Related Services, NEC	$9,152.23	$183.04
7389 Miscellaneous Business Services	$4,978.82	$99.58
Other	$49,516.36	$990.33
Total for MAJOR GROUP 73	$82,555.87	$1,651.11

Clear Lake - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,005.45	$20.11
Other	$34,246.97	$684.94
Total for MAJOR GROUP 76	$35,252.42	$705.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,871.83	$77.43
Total for MAJOR GROUP 80	$3,871.83	$77.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,434.37	$168.69
8742 Management Consulting Services	$18,922.80	$378.46
Other	$50,004.22	$1,000.08
Total for MAJOR GROUP 87	$77,361.39	$1,547.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$337,109.44	$6,742.18

Clear Lake - General Recap

C	Construction	$44,132.04	$1,050.33
D	Manufacturing	$857,000.94	$17,140.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,187.98	$5,903.75
F	Wholesale Trade	$131,716.48	$2,634.33
G	Retail Trade	$667,919.15	$13,358.43
H	Finance, Insurance, And Real Estate	$1,794.88	$35.90
I	Services	$337,109.44	$6,742.18
	Other	$1,777.00	$35.54
	Total for Clear Lake - General	$2,336,637.91	$46,900.48

Clear Lake - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,088.65	$210.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,167.65	$311.68
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$52,184.73	$521.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$52,184.73	$521.85
	Other	$10,056.10	$100.56
	Total for Clear Lake - Gross Receipts	$62,240.83	$622.41

Clear Lake Recap

C	Construction	$44,132.04	$1,050.33
D	Manufacturing	$857,000.94	$17,140.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,187.98	$5,903.75
F	Wholesale Trade	$131,716.48	$2,634.33
G	Retail Trade	$720,103.88	$13,880.28
H	Finance, Insurance, And Real Estate	$1,794.88	$35.90
I	Services	$337,109.44	$6,742.18
	Other	$11,833.10	$136.10
	Total for Clear Lake	$2,398,878.74	$47,522.89

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,214.71	$44.29
Total for MAJOR GROUP 07	$2,214.71	$44.29
Total for DIVISION A	$2,214.71	$44.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,903.85	$98.08
Total for MAJOR GROUP 17	$4,903.85	$98.08
Total for DIVISION C	$7,333.03	$146.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,322.50	$26.45
2731 Books: Publishing, or Publishing and Printing	$124.00	$2.48
Other	$1,488.49	$29.77
Total for MAJOR GROUP 27	$2,934.99	$58.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,837.23	$556.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,349.14	$66.99
Total for MAJOR GROUP 42	$3,349.14	$66.99
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,872.19	$637.44
4813 Telephone Communications, Except Radiotelephone	$5,815.97	$116.32
4841 Cable and Other Pay Television Services	$23,115.14	$462.31

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,058.02	$1,221.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,277.72	$2,585.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,834.56	$36.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,103.90	$1,002.08
Other	$33,587.76	$671.76
Total for MAJOR GROUP 50	$85,526.22	$1,710.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,218.17	$144.37
Total for MAJOR GROUP 51	$7,218.17	$144.37
Total for DIVISION F	$92,744.39	$1,854.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,115.74	$502.31
Other	$5,709.71	$114.19
Total for MAJOR GROUP 52	$30,825.45	$616.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,511.88	$139.07
Total for MAJOR GROUP 53	$5,511.88	$139.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$265.00	$5.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,345.31	$866.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,730.46	$54.61
5541 Gasoline Service Station	$10,123.91	$202.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,085.87	$261.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.70	$11.23
5651 Family Clothing Stores	$1,139.16	$22.78
5661 Shoe Stores	$245.48	$4.91
Total for MAJOR GROUP 56	$1,946.34	$38.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,524.67	$50.49
Total for MAJOR GROUP 57	$2,524.67	$50.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,070.07	$481.40
Total for MAJOR GROUP 58	$24,070.07	$481.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,870.70	$57.41
5961 Catalog and Mail-Order Houses	$1,968.75	$39.37
5963 Direct Selling Establishments	$15,179.21	$303.58
5999 Miscellaneous Retail Stores, NEC	$10,182.87	$203.67
Other	$1,747.78	$34.96
Total for MAJOR GROUP 59	$31,949.31	$638.99
Total for DIVISION G	$153,258.90	$3,093.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Colman - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,460.00	$129.20

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$880.15	$17.60
Total for MAJOR GROUP 72	$880.15	$17.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$258.00	$5.16
7359 Equipment Rental and Leasing, NEC	$3,980.38	$79.61
7372 Prepackaged Software	$636.61	$12.74
7389 Miscellaneous Business Services	$4,106.80	$82.15
Other	$5,587.45	$111.75
Total for MAJOR GROUP 73	$14,569.24	$291.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,228.99	$324.58
Other	$137.43	$2.75
Total for MAJOR GROUP 75	$16,366.42	$327.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$705.17	$14.10
Total for MAJOR GROUP 76	$705.17	$14.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,255.00	$105.10
Other	$9,482.61	$189.66
Total for MAJOR GROUP 87	$14,737.61	$294.76
Total for DIVISION I	$48,957.21	$979.17

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$2,214.71	$44.29
C	Construction	$7,333.03	$146.66
D	Manufacturing	$27,837.23	$556.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,277.72	$2,585.56
F	Wholesale Trade	$92,744.39	$1,854.90
G	Retail Trade	$153,258.90	$3,093.99
H	Finance, Insurance, And Real Estate	$6,460.00	$129.20
I	Services	$48,957.21	$979.17
	Total for Colman - General	$468,083.19	$9,390.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,214.71	$44.29
C	Construction	$7,333.03	$146.66
D	Manufacturing	$27,837.23	$556.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,277.72	$2,585.56
F	Wholesale Trade	$92,744.39	$1,854.90
G	Retail Trade	$153,258.90	$3,093.99
H	Finance, Insurance, And Real Estate	$6,460.00	$129.20
I	Services	$48,957.21	$979.17
	Total for Colman	$468,083.19	$9,390.52

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,071.87	$21.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$240.36	$4.82
Other	$1,195.28	$23.91
Total for MAJOR GROUP 27	$1,435.64	$28.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$707.06	$14.14
Total for MAJOR GROUP 35	$707.06	$14.14
Total for DIVISION D	$2,524.80	$50.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,740.44	$134.81
4813 Telephone Communications, Except Radiotelephone	$15,181.70	$303.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,349.64	$467.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,254.91	$905.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$308.17	$6.16
Other	$4,152.14	$83.04
Total for MAJOR GROUP 50	$4,460.31	$89.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,297.59	$25.95
5191 Farm Supplies	$1,927.60	$38.55
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,416.59	$68.33
Total for DIVISION F	$7,876.90	$157.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,657.22	$59.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,151.05	$69.85
MAJOR GROUP: 54 Food Stores		
Other	$6,623.79	$132.48
Total for MAJOR GROUP 54	$6,623.79	$132.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,354.03	$807.09
Total for MAJOR GROUP 55	$40,354.03	$807.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$341.65	$6.83
5651 Family Clothing Stores	$837.83	$16.76
Other	$368.00	$7.36
Total for MAJOR GROUP 56	$1,547.48	$30.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,203.59	$1,204.08
Total for MAJOR GROUP 58	$60,203.59	$1,204.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$977.00	$19.54
5963 Direct Selling Establishments	$1,089.41	$21.79
5999 Miscellaneous Retail Stores, NEC	$1,809.59	$36.20
Other	$5,632.10	$112.64
Total for MAJOR GROUP 59	$9,508.10	$190.17
Total for DIVISION G	$121,660.78	$2,440.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,872.48	$57.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$508.12	$10.16
Other	$988.21	$19.77
Total for MAJOR GROUP 73	$1,496.33	$29.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,199.66	$303.99
Total for MAJOR GROUP 75	$15,199.66	$303.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Colome - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,482.67	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,818.98	$36.39
Total for DIVISION I	$20,935.70	$418.73

Colome - General Recap

C	Construction	$1,071.87	$21.44
D	Manufacturing	$2,524.80	$50.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,254.91	$905.11
F	Wholesale Trade	$7,876.90	$157.53
G	Retail Trade	$121,660.78	$2,440.07
H	Finance, Insurance, And Real Estate	$2,872.48	$57.45
I	Services	$20,935.70	$418.73
	Total for Colome - General	$202,197.44	$4,050.84

Colome Recap

C	Construction	$1,071.87	$21.44
D	Manufacturing	$2,524.80	$50.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,254.91	$905.11
F	Wholesale Trade	$7,876.90	$157.53
G	Retail Trade	$121,660.78	$2,440.07
H	Finance, Insurance, And Real Estate	$2,872.48	$57.45
I	Services	$20,935.70	$418.73
	Total for Colome	$202,197.44	$4,050.84

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,790.88	$75.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,965.88	$79.32
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,365.88	$87.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,099.53	$62.00
Total for MAJOR GROUP 17	$3,099.53	$62.00
Total for DIVISION C	$3,099.53	$62.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,893.29	$37.86
2731 Books: Publishing, or Publishing and Printing	$262.00	$5.24
Other	$942.80	$18.86
Total for MAJOR GROUP 27	$3,098.09	$61.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$693.00	$13.86
Total for MAJOR GROUP 35	$693.00	$13.86
Total for DIVISION D	$3,857.12	$77.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,776.00	$95.52
Total for MAJOR GROUP 42	$4,776.00	$95.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,344.71	$726.89
4813 Telephone Communications, Except Radiotelephone	$11,035.57	$220.71
4841 Cable and Other Pay Television Services	$18,386.67	$367.73
4899 Communications Services, NEC	$160.72	$3.21
Total for MAJOR GROUP 48	$65,927.67	$1,318.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,050.71	$901.01
Total for MAJOR GROUP 49	$45,050.71	$901.01
Total for DIVISION E	$115,766.63	$2,315.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$791.85	$15.84
Other	$9,574.04	$191.49
Total for MAJOR GROUP 50	$10,365.89	$207.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$434.56	$8.69
Other	$11,166.49	$223.33
Total for MAJOR GROUP 51	$11,601.05	$232.02
Total for DIVISION F	$21,966.94	$439.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,821.16	$1,216.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,558.19	$1,451.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,831.52	$164.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,148.02	$171.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,436.90	$2,288.74
5499 Miscellaneous Food Stores	$695.41	$13.91
Total for MAJOR GROUP 54	$115,132.31	$2,302.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,115.17	$182.30
Total for MAJOR GROUP 55	$9,115.17	$182.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$566.52	$11.33
5651 Family Clothing Stores	($13.42)	($0.27)
Other	N/A	N/A
Total for MAJOR GROUP 56	$505.10	$10.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,719.21	$194.39
Other	($250.56)	($5.01)
Total for MAJOR GROUP 57	$9,468.65	$189.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,627.76	$352.56
Total for MAJOR GROUP 58	$17,627.76	$352.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,824.66	$36.49
5963 Direct Selling Establishments	$5,346.03	$106.92
5999 Miscellaneous Retail Stores, NEC	$1,936.35	$38.73
Other	$3,173.92	$63.48
Total for MAJOR GROUP 59	$12,280.96	$245.62
Total for DIVISION G	$243,836.16	$4,904.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,874.53	$197.49

Colton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 65	$9,874.53	$197.49
Total for DIVISION H	$10,607.21	$212.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$21,221.85	$424.45
Total for MAJOR GROUP 72	$21,221.85	$424.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$106.50	$2.13
7372 Prepackaged Software	$1,245.50	$24.91
7389 Miscellaneous Business Services	$4,771.57	$95.43
Other	$2,596.40	$51.93
Total for MAJOR GROUP 73	$8,719.97	$174.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,536.63	$70.73
Total for MAJOR GROUP 87	$3,536.63	$70.73
Total for DIVISION I	$50,935.77	$1,018.73

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$4,365.88	$87.32
C	Construction	$3,099.53	$62.00
D	Manufacturing	$3,857.12	$77.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,766.63	$2,315.32
F	Wholesale Trade	$21,966.94	$439.35
G	Retail Trade	$243,836.16	$4,904.82
H	Finance, Insurance, And Real Estate	$10,607.21	$212.14
I	Services	$50,935.77	$1,018.73
	Other	$70.75	$1.42
	Total for Colton - General	$454,505.99	$9,118.24

Colton - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Colton - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,627.76	$176.28
Total for MAJOR GROUP 58	$17,627.76	$176.28
Total for DIVISION G	$42,495.44	$424.96

Colton - Gross Receipts Recap

G	Retail Trade	$42,495.44	$424.96
	Other	$81.00	$0.81
	Total for Colton - Gross Receipts	$42,576.44	$425.77

Colton Recap

A	Agriculture, Forestry, And Fishing	$4,365.88	$87.32
C	Construction	$3,099.53	$62.00
D	Manufacturing	$3,857.12	$77.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,766.63	$2,315.32
F	Wholesale Trade	$21,966.94	$439.35
G	Retail Trade	$286,331.60	$5,329.78
H	Finance, Insurance, And Real Estate	$10,607.21	$212.14
I	Services	$50,935.77	$1,018.73
	Other	$151.75	$2.23
	Total for Colton	$497,082.43	$9,544.01

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$68.30	$1.37
Other	$129.00	$2.58
Total for MAJOR GROUP 27	$197.30	$3.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,165.98	$83.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$558.72	$11.17
4813 Telephone Communications, Except Radiotelephone	$672.88	$13.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,328.60	$66.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,447.43	$248.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$274.80	$5.50
Other	$1,144.69	$22.89
Total for MAJOR GROUP 50	$1,419.49	$28.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$524.64	$10.49
Total for MAJOR GROUP 51	$524.64	$10.49
Total for DIVISION F	$1,944.13	$38.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,144.00	$162.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,629.64	$192.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,910.21	$72.10
Total for MAJOR GROUP 53	$2,910.21	$72.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$533.35	$10.67
5651 Family Clothing Stores	$336.39	$6.73
Other	$668.59	$13.37
Total for MAJOR GROUP 56	$1,538.33	$30.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Corona - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$789.10	$15.78
5961 Catalog and Mail-Order Houses	$1,043.83	$20.89
5963 Direct Selling Establishments	$4,630.70	$92.62
5999 Miscellaneous Retail Stores, NEC	$1,159.50	$23.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,132.13	$182.66
Total for DIVISION G	$43,368.29	$881.28

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,484.48	$49.69
Other	$2,983.67	$59.67
Total for MAJOR GROUP 73	$5,468.15	$109.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,686.69	$133.73

Corona - General Recap

D	Manufacturing	$4,165.98	$83.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,447.43	$248.94
F	Wholesale Trade	$1,944.13	$38.88
G	Retail Trade	$43,368.29	$881.28
I	Services	$6,686.69	$133.73
	Other	$16.00	$0.32
	Total for Corona - General	$68,628.52	$1,386.47

Corona Recap

D	Manufacturing	$4,165.98	$83.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,447.43	$248.94
F	Wholesale Trade	$1,944.13	$38.88
G	Retail Trade	$43,368.29	$881.28
I	Services	$6,686.69	$133.73
	Other	$16.00	$0.32
	Total for Corona	$68,628.52	$1,386.47

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,295.89	$525.92
Total for MAJOR GROUP 07	$26,295.89	$525.92
Total for DIVISION A	$26,295.89	$525.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,510.85	$50.22
Total for MAJOR GROUP 17	$2,510.85	$50.22
Total for DIVISION C	($9,419.65)	($188.39)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,013.50	$140.27
Total for MAJOR GROUP 20	$7,013.50	$140.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,883.87	$77.68
2731 Books: Publishing, or Publishing and Printing	$211.50	$4.23
2752 Commercial Printing, Lithographic	$513.32	$10.26
2759 Commercial Printing, NEC	$698.46	$13.97
Other	$118.42	$2.37
Total for MAJOR GROUP 27	$5,425.57	$108.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$230,957.39	$4,619.14

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,569.00	$51.38
Total for MAJOR GROUP 42	$2,569.00	$51.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,027.88	$740.55
4813 Telephone Communications, Except Radiotelephone	$40,064.95	$801.29
Other	$951.50	$19.03
Total for MAJOR GROUP 48	$78,044.33	$1,560.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,692.53	$2,593.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,413.74	$28.27
5045 Computers and Computer Peripheral Equipment and Software	$357.66	$7.16
5046 Commercial Equipment, NEC	$13,309.99	$266.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,497.09	$149.94
5074 Plumbing and Heating Equipment and Supplies	$11,553.91	$231.08
Other	$17,528.25	$396.85
Total for MAJOR GROUP 50	$51,660.64	$1,079.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,733.55	$234.67
Other	$107,946.80	$2,158.93
Total for MAJOR GROUP 51	$119,680.35	$2,393.60
Total for DIVISION F	$171,340.99	$3,473.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,970.20	$1,279.42
5251 Hardware Stores	$50,213.51	$1,004.27
Total for MAJOR GROUP 52	$114,183.71	$2,283.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,722.69	$59.62
5331 Variety Stores	$1,164.92	$23.30
Total for MAJOR GROUP 53	$3,887.61	$82.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,557.16	$3,511.14
5499 Miscellaneous Food Stores	$2,624.55	$52.49
Other	$8,175.19	$163.51
Total for MAJOR GROUP 54	$186,356.90	$3,727.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,620.67	$32.41
Total for MAJOR GROUP 55	$1,620.67	$32.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,407.09	$28.14
5651 Family Clothing Stores	$1,578.06	$31.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,976.15	$59.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,909.30	$178.19
5731 Radio, Television, and Consumer Electronics Stores	$121.54	$2.43
5734 Computer and Computer Software Stores	$2,820.82	$56.42
Other	$6,172.37	$123.45
Total for MAJOR GROUP 57	$18,024.03	$360.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,104.07	$62.08
5961 Catalog and Mail-Order Houses	$7,195.18	$143.90
5963 Direct Selling Establishments	$4,343.63	$86.87
5999 Miscellaneous Retail Stores, NEC	$54,783.57	$1,095.66
Other	$2,212.60	$44.24
Total for MAJOR GROUP 59	$71,639.05	$1,432.75
Total for DIVISION G	$405,601.62	$8,117.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,224.58	$104.50
Total for MAJOR GROUP 72	$5,224.58	$104.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$740.59	$14.81
7372 Prepackaged Software	$61,101.50	$1,222.03
7389 Miscellaneous Business Services	$3,113.33	$62.27
Other	$14,417.53	$288.35
Total for MAJOR GROUP 73	$79,372.95	$1,587.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,085.16	$2,141.70
Total for MAJOR GROUP 75	$107,085.16	$2,141.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,503.79	$470.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,052.48	$641.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,591.68	$231.83
Total for MAJOR GROUP 87	$11,591.68	$231.83
Total for DIVISION I	$249,842.85	$4,996.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,295.89	$525.92
C	Construction	($9,419.65)	($188.39)
D	Manufacturing	$230,957.39	$4,619.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,692.53	$2,593.83
F	Wholesale Trade	$171,340.99	$3,473.10
G	Retail Trade	$405,601.62	$8,117.19
I	Services	$249,842.85	$4,996.87
	Other	$1,122.00	$22.44
	Total for Corsica - General	$1,205,433.62	$24,160.10

Corsica - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$10,873.73	$108.74

Corsica - Gross Receipts Recap

I	Services	$10,873.73	$108.74
	Other	$44,311.97	$443.12
	Total for Corsica - Gross Receipts	$55,185.70	$551.86

Corsica Recap

A	Agriculture, Forestry, And Fishing	$26,295.89	$525.92
C	Construction	($9,419.65)	($188.39)
D	Manufacturing	$230,957.39	$4,619.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,692.53	$2,593.83
F	Wholesale Trade	$171,340.99	$3,473.10
G	Retail Trade	$405,601.62	$8,117.19
I	Services	$260,716.58	$5,105.61
	Other	$45,433.97	$465.56
	Total for Corsica	$1,260,619.32	$24,711.96

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Crooks - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,912.74	$131.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,548.10	$162.41
Total for DIVISION A	$8,548.10	$162.41
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$152,950.66	$4,172.13
Total for MAJOR GROUP 17	$152,950.66	$4,172.13
Total for DIVISION C	$152,950.66	$4,172.13
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$180.53	$3.43
2741 Miscellaneous Publishing	$143.24	$2.73
Other	$2,609.15	$49.57
Total for MAJOR GROUP 27	$2,932.92	$55.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,236.32	$460.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,525.20	$123.98
Total for MAJOR GROUP 42	$6,525.20	$123.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,985.31	$1,310.72
4813 Telephone Communications, Except Radiotelephone	$26,943.72	$511.94
4841 Cable and Other Pay Television Services	$17,426.74	$331.11

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,686.33	$2,160.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,380.15	$1,052.23
Total for MAJOR GROUP 49	$55,380.15	$1,052.23
Total for DIVISION E	$175,603.43	$3,336.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,010.00	$38.19
5044 Office Equipment	$786.43	$14.94
5045 Computers and Computer Peripheral Equipment and Software	$989.75	$18.81
Other	$13,069.39	$255.15
Total for MAJOR GROUP 50	$16,855.57	$327.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,286.51	$138.43
Total for MAJOR GROUP 51	$7,286.51	$138.43
Total for DIVISION F	$24,142.08	$465.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,144.20	$1,313.74
Other	$4,904.76	$93.19
Total for MAJOR GROUP 52	$74,048.96	$1,406.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,522.54	$206.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,587.46	$207.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,358.69	$25.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,886.26	$168.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,844.23	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,478.64	$1,852.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,538.85	$29.24
5651 Family Clothing Stores	$610.00	$11.59
Other	$688.04	$13.07
Total for MAJOR GROUP 56	$2,836.89	$53.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,642.16	$278.20
5722 Household Appliance Stores	$7,208.46	$136.96
Other	$5,968.07	$113.39
Total for MAJOR GROUP 57	$27,818.69	$528.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$90.62	$1.73
5961 Catalog and Mail-Order Houses	$1,389.20	$26.40
5963 Direct Selling Establishments	$8,143.07	$154.71
5999 Miscellaneous Retail Stores, NEC	$1,511.07	$28.70
Other	$556.95	$10.58
Total for MAJOR GROUP 59	$11,690.91	$222.12
Total for DIVISION G	$262,925.25	$5,040.10

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,674.50	$373.82
Total for MAJOR GROUP 65	$19,674.50	$373.82
Total for DIVISION H	$20,301.89	$385.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,243.93	$61.63
Other	$690.92	$13.13
Total for MAJOR GROUP 72	$3,934.85	$74.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$117.41	$2.23
7359 Equipment Rental and Leasing, NEC	$1,950.27	$37.06
7372 Prepackaged Software	$1,520.57	$28.89
7389 Miscellaneous Business Services	$1,499.44	$28.50
Other	$758.63	$14.41
Total for MAJOR GROUP 73	$5,846.32	$111.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,737.15	$204.00
Total for MAJOR GROUP 75	$10,737.15	$204.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,609.06	$163.57
Total for MAJOR GROUP 87	$8,609.06	$163.57
Total for DIVISION I	$31,815.83	$604.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,548.10	$162.41
C	Construction	$152,950.66	$3,757.14
D	Manufacturing	$24,236.32	$460.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,603.43	$3,336.48
F	Wholesale Trade	$24,142.08	$464.31
G	Retail Trade	$262,925.25	$5,040.10
H	Finance, Insurance, And Real Estate	$20,301.89	$385.74
I	Services	$31,815.83	$604.51
	Other	$42.45	$0.81
	Total for Crooks - General	$700,566.01	$14,212.00

Crooks - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$63,648.07	$636.47
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$63,648.07	$636.47
	Other	$92.30	$0.92
	Total for Crooks - Gross Receipts	$63,740.37	$637.39

Crooks Recap

A	Agriculture, Forestry, And Fishing	$8,548.10	$162.41
C	Construction	$152,950.66	$3,757.14
D	Manufacturing	$24,236.32	$460.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,603.43	$3,336.48
F	Wholesale Trade	$24,142.08	$464.31
G	Retail Trade	$326,573.32	$5,676.57
H	Finance, Insurance, And Real Estate	$20,301.89	$385.74
I	Services	$31,815.83	$604.51
	Other	$134.75	$1.73
	Total for Crooks	$764,306.38	$14,849.39

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,533.18	$50.67
Other	$79,499.08	$1,589.98
Total for MAJOR GROUP 07	$82,032.26	$1,640.65
Total for DIVISION A	$82,032.26	$1,640.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,838.58	$316.78
1731 Electrical Work	$3,722.15	$74.45
1796 Installation or Erection of Building Equipment, NEC	$1,349.00	$26.98
1799 Special Trade Contractors, NEC	$9,215.64	$184.31
Other	$70,693.06	$1,413.87
Total for MAJOR GROUP 17	$100,818.43	$2,016.39
Total for DIVISION C	$100,818.43	$2,016.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,024.92	$80.49
2721 Periodicals: Publishing, or Publishing and Printing	$59.01	$1.18
2731 Books: Publishing, or Publishing and Printing	$577.50	$11.55
2741 Miscellaneous Publishing	$14,253.49	$285.07
2752 Commercial Printing, Lithographic	$4,783.89	$95.67
2759 Commercial Printing, NEC	$5,088.21	$101.77
Other	$615.34	$12.31
Total for MAJOR GROUP 27	$29,402.36	$588.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,005.04	$40.10
Total for MAJOR GROUP 35	$2,005.04	$40.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$47,419.67	$948.39

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,586.75	$591.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,418.75	$608.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,068.02	$3,661.36
4813 Telephone Communications, Except Radiotelephone	$156,072.38	$3,121.46
4841 Cable and Other Pay Television Services	$17,133.22	$342.67
4899 Communications Services, NEC	$931.49	$18.63
Total for MAJOR GROUP 48	$357,205.11	$7,144.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,106.50	$3,962.13
Total for MAJOR GROUP 49	$198,106.50	$3,962.13
Total for DIVISION E	$586,997.90	$11,739.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,835.49	$96.71
5045 Computers and Computer Peripheral Equipment and Software	$5,283.17	$105.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,144.25	$482.88
5049 Professional Equipment and Supplies, NEC	$1,535.00	$30.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,762.65	$535.25
5065 Electronic Parts and Equipment, NEC	$128,978.37	$2,579.57
5074 Plumbing and Heating Equipment and Supplies	$62,279.98	$1,245.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,041.91	$380.84
5082 Construction and Mining Machinery and Equipment	$661.06	$13.23
5084 Industrial Machinery and Equipment	$36,510.93	$730.22
Other	$32,681.78	$653.64
Total for MAJOR GROUP 50	$342,714.59	$6,854.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$375.97	$7.52
5141 Groceries, General Line	$13,462.73	$269.26
Other	$17,139.69	$342.81
Total for MAJOR GROUP 51	$30,978.39	$619.59
Total for DIVISION F	$373,692.98	$7,473.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,444.83	$3,728.88
5251 Hardware Stores	$130,452.03	$2,609.04
Total for MAJOR GROUP 52	$316,896.86	$6,337.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,264.19	$105.28
5331 Variety Stores	$90,586.35	$1,811.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$304,314.07	$6,086.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$832,264.26	$16,645.28
5499 Miscellaneous Food Stores	$2,531.02	$50.62
Other	$13,052.96	$261.06
Total for MAJOR GROUP 54	$847,848.24	$16,956.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$19,502.55	$390.06
5541 Gasoline Service Station	$31,409.67	$628.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,957.22	$1,019.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,030.67	$40.61
5651 Family Clothing Stores	$2,774.01	$55.48
5699 Miscellaneous Apparel and Accessory Stores	$646.62	$12.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,777.32	$115.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,590.49	$151.81
5722 Household Appliance Stores	$32,821.32	$656.43
5731 Radio, Television, and Consumer Electronics Stores	$10,345.13	$206.90
5734 Computer and Computer Software Stores	$9,484.15	$189.69
Other	$5,846.03	$116.93
Total for MAJOR GROUP 57	$66,087.12	$1,321.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$370,864.61	$7,417.32
5813 Drinking Places	$58,966.39	$1,179.33
Total for MAJOR GROUP 58	$429,831.00	$8,596.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,556.97	$471.14
5932 Used Merchandise Stores	$6,188.23	$123.76
5942 Book Stores	$2,215.49	$44.31
5943 Stationery Stores	$2,735.98	$54.72
5947 Gift, Novelty, and Souvenir Shops	$93,716.52	$1,874.33
5961 Catalog and Mail-Order Houses	$14,745.50	$294.91
5963 Direct Selling Establishments	$28,826.42	$576.53
5984 Liquefied Petroleum Gas Dealers	$138,963.58	$3,254.74
5999 Miscellaneous Retail Stores, NEC	$36,155.90	$723.13
Other	$112,891.43	$2,257.83
Total for MAJOR GROUP 59	$459,996.02	$9,675.40
Total for DIVISION G	$2,481,707.85	$50,109.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,020.13	$80.40
Total for MAJOR GROUP 60	$4,020.13	$80.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$613.37	$12.27
Total for MAJOR GROUP 63	$613.37	$12.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,437.99	$168.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,628.14	$372.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,125.24	$142.51
Total for MAJOR GROUP 67	$7,125.24	$142.51
Total for DIVISION H	$31,798.90	$635.98

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$443,404.00	$8,868.08
Total for MAJOR GROUP 70	$443,404.00	$8,868.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,861.63	$77.23
7221 Photographic Studios, Portrait	$14,877.03	$297.54
7231 Beauty Shops	$19,625.72	$392.51
7299 Miscellaneous Personal Services, NEC	$9,353.41	$187.07
Other	$48,222.34	$964.45
Total for MAJOR GROUP 72	$95,940.13	$1,918.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$830.56	$16.61
7331 Direct Mail Advertising Services	$4,155.98	$83.12
7342 Disinfecting and Pest Control Services	$1,421.45	$28.43
7349 Building Cleaning and Maintenance Services, NEC	$13,186.77	$263.73
7359 Equipment Rental and Leasing, NEC	$24,762.88	$495.25
7372 Prepackaged Software	$13,240.08	$264.81
7374 Computer Processing and Data Preparation and Processing Services	$651.12	$13.02
7379 Computer Related Services, NEC	$1,775.67	$35.52
7382 Security Systems Services	($67,611.21)	($1,968.94)
7389 Miscellaneous Business Services	$47,838.78	$978.70
Other	$5,030.50	$100.62
Total for MAJOR GROUP 73	$45,282.58	$310.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,347.50	$1,346.95
Other	$52,345.40	$1,046.91
Total for MAJOR GROUP 75	$119,692.90	$2,393.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,419.29	$28.38
7699 Repair Shops and Related Services, NEC	$1,761.11	$35.22
Other	$134,685.30	$2,693.71
Total for MAJOR GROUP 76	$137,865.70	$2,757.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$150,768.40	$3,015.37
Total for MAJOR GROUP 79	$150,768.40	$3,015.37
MAJOR GROUP: 80 Health Services		
Other	$92,633.91	$2,342.06
Total for MAJOR GROUP 80	$92,633.91	$2,342.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,968.29	$579.36
Total for MAJOR GROUP 81	$28,968.29	$579.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$66,182.14	$1,323.64
8742 Management Consulting Services	$3,143.71	$62.87
Other	$41,984.63	$839.70
Total for MAJOR GROUP 87	$111,310.48	$2,226.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Custer - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,235,098.02	$24,596.56

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$82,032.26	$1,640.65
C	Construction	$100,818.43	$2,016.39
D	Manufacturing	$47,419.67	$948.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,997.90	$11,739.97
F	Wholesale Trade	$373,692.98	$7,473.90
G	Retail Trade	$2,481,707.85	$50,109.66
H	Finance, Insurance, And Real Estate	$31,798.90	$635.98
I	Services	$1,235,098.02	$24,596.56
	Other	$33,504.72	$670.09
	Total for Custer - General	$4,973,070.73	$99,831.59

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,369.28	$1,393.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,246.78	$1,402.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$368,781.14	$3,687.81
5813 Drinking Places	$58,801.81	$588.02
Total for MAJOR GROUP 58	$427,582.95	$4,275.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$51,432.07	$514.32
Total for MAJOR GROUP 59	$51,432.07	$514.32
Total for DIVISION G	$632,835.00	$6,328.35

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$429,948.33	$4,299.48
Total for MAJOR GROUP 70	$429,948.33	$4,299.48
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$454,118.89	$4,372.63

Custer - Gross Receipts Recap

G	Retail Trade	$632,835.00	$6,328.35
I	Services	$454,118.89	$4,372.63
	Other	$399.77	$3.99
	Total for Custer - Gross Receipts	$1,087,353.66	$10,704.97

Custer Recap

A	Agriculture, Forestry, And Fishing	$82,032.26	$1,640.65
C	Construction	$100,818.43	$2,016.39
D	Manufacturing	$47,419.67	$948.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,997.90	$11,739.97
F	Wholesale Trade	$373,692.98	$7,473.90
G	Retail Trade	$3,114,542.85	$56,438.01
H	Finance, Insurance, And Real Estate	$31,798.90	$635.98
I	Services	$1,689,216.91	$28,969.19
	Other	$33,904.49	$674.08
	Total for Custer	$6,060,424.39	$110,536.56

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$156.89	$3.14
Other	$73.94	$1.48
Total for MAJOR GROUP 27	$230.83	$4.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$736.33	$14.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,323.05	$166.47
4813 Telephone Communications, Except Radiotelephone	$846.97	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,402.52	$208.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,394.89	$367.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,097.14	$41.94
Total for MAJOR GROUP 50	$2,097.14	$41.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,621.99	$32.44
Total for MAJOR GROUP 51	$1,621.99	$32.44
Total for DIVISION F	$3,719.13	$74.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,776.28	$43.15
Total for MAJOR GROUP 53	$1,776.28	$43.15
MAJOR GROUP: 54 Food Stores		
Other	$4,037.82	$80.76
Total for MAJOR GROUP 54	$4,037.82	$80.76
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$131.45	$2.63
5651 Family Clothing Stores	$165.47	$3.31
Other	$152.43	$3.05
Total for MAJOR GROUP 56	$449.35	$8.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,063.30	$21.27
5963 Direct Selling Establishments	$2,396.16	$47.92
Other	$197.11	$3.94
Total for MAJOR GROUP 59	$3,656.57	$73.13
Total for DIVISION G	$30,407.03	$615.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,277.50	$25.54
Total for MAJOR GROUP 73	$1,277.50	$25.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,505.01	$210.09

Dallas - General Recap

D	Manufacturing	$736.33	$14.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,394.89	$367.91
F	Wholesale Trade	$3,719.13	$74.38
G	Retail Trade	$30,407.03	$615.77
I	Services	$10,505.01	$210.09
	Other	$9,553.45	$191.06
	Total for Dallas - General	$73,315.84	$1,473.94

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A

Dallas - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Dallas - Gross Receipts Recap

Other	$27,438.60	$274.38
Total for Dallas - Gross Receipts	$27,438.60	$274.38

Dallas Recap

D	Manufacturing	$736.33	$14.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,394.89	$367.91
F	Wholesale Trade	$3,719.13	$74.38
G	Retail Trade	$30,407.03	$615.77
I	Services	$10,505.01	$210.09
	Other	$36,992.05	$465.44
	Total for Dallas	$100,754.44	$1,748.32

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$255.08	$5.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,496.53	$89.94
4841 Cable and Other Pay Television Services	$2,172.36	$43.45
Other	$235.72	$4.71
Total for MAJOR GROUP 48	$6,904.61	$138.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,595.65	$251.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$383.67	$7.67
Total for MAJOR GROUP 50	$383.67	$7.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,863.67	$37.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$230.24	$4.60
Total for MAJOR GROUP 56	$230.24	$4.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$560.60	$11.21
Other	$2,311.67	$46.23
Total for MAJOR GROUP 59	$2,872.27	$57.44

Davis - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$10,008.08	$200.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$62.00	$1.24
7389 Miscellaneous Business Services	$149.31	$2.99
Other	$2,924.71	$58.50
Total for MAJOR GROUP 73	$3,136.02	$62.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,381.83	$67.65

Davis - General Recap

D	Manufacturing	$255.08	$5.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,595.65	$251.92
F	Wholesale Trade	$1,863.67	$37.27
G	Retail Trade	$10,008.08	$200.15
I	Services	$3,381.83	$67.65
	Other	$120.00	$2.40
	Total for Davis - General	$28,224.31	$564.49

Davis Recap

D	Manufacturing	$255.08	$5.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,595.65	$251.92
F	Wholesale Trade	$1,863.67	$37.27
G	Retail Trade	$10,008.08	$200.15
I	Services	$3,381.83	$67.65
	Other	$120.00	$2.40
	Total for Davis	$28,224.31	$564.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,048.82	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,747.85	$1,034.95
Total for DIVISION A	$51,747.85	$1,034.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,284.56	$1,305.69
Other	$1,236.75	$24.73
Total for MAJOR GROUP 17	$66,521.31	$1,330.42
Total for DIVISION C	$66,722.74	$1,334.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,674.39	$373.50
2721 Periodicals: Publishing, or Publishing and Printing	$60.50	$1.21
2731 Books: Publishing, or Publishing and Printing	$1,256.20	$25.12
2759 Commercial Printing, NEC	$4,809.18	$96.18
Other	$1,363.36	$27.27
Total for MAJOR GROUP 27	$26,163.63	$523.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$92,984.21	$1,859.68
Total for MAJOR GROUP 34	$92,984.21	$1,859.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,028.50	$40.57
Total for MAJOR GROUP 35	$2,028.50	$40.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$176,653.25	$3,533.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,571.65	$651.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,159.15	$683.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,334.92	$1,126.70

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$33,705.83	$674.13
4841 Cable and Other Pay Television Services	$36,313.42	$726.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,167.53	$2,543.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,723.99	$2,254.48
Total for MAJOR GROUP 49	$112,723.99	$2,254.48
Total for DIVISION E	$274,058.66	$5,481.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,925.96	$38.52
5045 Computers and Computer Peripheral Equipment and Software	$5,423.00	$108.46
5046 Commercial Equipment, NEC	$2,161.07	$43.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,950.45	$199.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,389.19	$107.78
Other	$43,614.73	$872.29
Total for MAJOR GROUP 50	$68,464.40	$1,369.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,929.51	$278.60
Other	$2,466.23	$49.33
Total for MAJOR GROUP 51	$16,395.74	$327.93
Total for DIVISION F	$84,860.14	$1,697.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,612.70	$2,712.25
5251 Hardware Stores	$31,034.20	$620.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,005.06	$40.11
Total for MAJOR GROUP 52	$168,651.96	$3,373.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,577.96	$925.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,398.46	$1,321.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$290,805.78	$5,816.11
5499 Miscellaneous Food Stores	$2,213.51	$44.26
Total for MAJOR GROUP 54	$293,019.29	$5,860.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,246.12	$44.92
5541 Gasoline Service Station	$20,693.74	$413.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,674.36	$593.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,134.02	$22.68
5651 Family Clothing Stores	$12,296.50	$245.94
Other	$945.50	$18.91
Total for MAJOR GROUP 56	$14,376.02	$287.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,207.75	$284.16
5722 Household Appliance Stores	$18,532.25	$370.65
Other	$3,384.93	$67.70
Total for MAJOR GROUP 57	$36,124.93	$722.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,419.87	$2,648.41
5813 Drinking Places	$23,778.58	$475.57
Total for MAJOR GROUP 58	$156,198.45	$3,123.98

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,381.51	$107.63
5942 Book Stores	$272.61	$5.45
5943 Stationery Stores	$11,236.23	$224.73
5947 Gift, Novelty, and Souvenir Shops	$6,266.20	$125.32
5961 Catalog and Mail-Order Houses	$5,416.04	$108.33
5963 Direct Selling Establishments	$29,371.11	$587.43
5992 Florists	$43,023.60	$860.47
5999 Miscellaneous Retail Stores, NEC	$49,150.85	$983.02
Other	$2,586.45	$51.73
Total for MAJOR GROUP 59	$152,704.60	$3,054.11
Total for DIVISION G	$909,148.07	$18,337.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,526.23	$110.52
Total for MAJOR GROUP 65	$5,526.23	$110.52
Total for DIVISION H	$13,063.48	$261.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,515.24	$150.30
Other	$8,052.02	$161.04
Total for MAJOR GROUP 72	$15,567.26	$311.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$104.00	$2.08
7349 Building Cleaning and Maintenance Services, NEC	$584.98	$11.70
7359 Equipment Rental and Leasing, NEC	$4,789.77	$95.80
7371 Computer Programming Services	$7,536.50	$150.73
7372 Prepackaged Software	$8,167.17	$163.35
7374 Computer Processing and Data Preparation and Processing Services	$18,947.67	$378.95
7379 Computer Related Services, NEC	$2,141.22	$42.82
7389 Miscellaneous Business Services	$53,031.62	$1,075.95
Other	$3,276.29	$65.52
Total for MAJOR GROUP 73	$98,579.22	$1,986.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,955.17	$319.10
Total for MAJOR GROUP 75	$15,955.17	$319.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$400.96	$8.02
Other	$317.00	$6.34
Total for MAJOR GROUP 76	$717.96	$14.36
MAJOR GROUP: 78 Motion Pictures		
Other	$2,635.50	$52.71
Total for MAJOR GROUP 78	$2,635.50	$52.71
MAJOR GROUP: 79 Amusement And Recreation Services		

De Smet - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$19,811.00	$396.22
Other		$39,087.06	$781.74
	Total for MAJOR GROUP 87	$58,898.06	$1,177.96
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$281,714.41	$5,649.59

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$51,747.85	$1,034.95
C	Construction	$66,722.74	$1,334.45
D	Manufacturing	$176,653.25	$3,533.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,058.66	$5,481.20
F	Wholesale Trade	$84,860.14	$1,697.20
G	Retail Trade	$909,148.07	$18,337.02
H	Finance, Insurance, And Real Estate	$13,063.48	$261.27
I	Services	$281,714.41	$5,649.59
	Total for De Smet - General	$1,857,968.60	$37,328.75

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$132,390.84	$1,323.90
5813 Drinking Places		$23,778.58	$237.78
	Total for MAJOR GROUP 58	$156,169.42	$1,561.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$208,300.54	$2,082.99

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

De Smet - Gross Receipts Recap

G	Retail Trade	$208,300.54	$2,082.99
	Other	$23,737.62	$237.38
	Total for De Smet - Gross Receipts	$232,038.16	$2,320.37

De Smet Recap

A	Agriculture, Forestry, And Fishing	$51,747.85	$1,034.95
C	Construction	$66,722.74	$1,334.45
D	Manufacturing	$176,653.25	$3,533.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,058.66	$5,481.20
F	Wholesale Trade	$84,860.14	$1,697.20
G	Retail Trade	$1,117,448.61	$20,420.01
H	Finance, Insurance, And Real Estate	$13,063.48	$261.27
I	Services	$281,714.41	$5,649.59
	Other	$23,737.62	$237.38
	Total for De Smet	$2,090,006.76	$39,649.12

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,031.33	$40.63
Total for MAJOR GROUP 07	$2,031.33	$40.63
Total for DIVISION A	$2,031.33	$40.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,255.40	$865.11
1731 Electrical Work	$4,709.40	$94.19
1796 Installation or Erection of Building Equipment, NEC	$47,287.30	$945.75
1799 Special Trade Contractors, NEC	$16,169.10	$323.38
Other	$75,587.11	$1,511.74
Total for MAJOR GROUP 17	$187,008.31	$3,740.17
Total for DIVISION C	$206,094.13	$4,121.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,338.66	$246.77
Total for MAJOR GROUP 20	$12,338.66	$246.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,837.64	$116.76
2752 Commercial Printing, Lithographic	$9,056.90	$181.14
2759 Commercial Printing, NEC	$8,448.98	$168.98
Other	$2,822.97	$56.46
Total for MAJOR GROUP 27	$26,166.49	$523.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$98,234.02	$1,964.68
Total for MAJOR GROUP 32	$98,234.02	$1,964.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$153,752.00	$3,075.04
Total for MAJOR GROUP 35	$153,752.00	$3,075.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$503,781.67	$10,075.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$2,180.79	$43.62
Other	N/A	N/A
Total for MAJOR GROUP 41	$3,573.32	$71.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,071.41	$661.43

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,012.41	$680.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,287.44	$2,205.75
4813 Telephone Communications, Except Radiotelephone	$28,747.30	$574.94
4841 Cable and Other Pay Television Services	$118,386.29	$2,367.73
4899 Communications Services, NEC	$1,879.36	$37.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$259,460.39	$5,189.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$426,280.96	$8,525.62
Total for MAJOR GROUP 49	$426,280.96	$8,525.62
Total for DIVISION E	$723,335.07	$14,466.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,589.65	$351.80
5045 Computers and Computer Peripheral Equipment and Software	$7,445.17	$148.90
5046 Commercial Equipment, NEC	$2,840.27	$56.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,575.69	$51.51
5051 Metals Service Centers and Offices	$36,388.14	$727.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,091.64	$1,441.83
5074 Plumbing and Heating Equipment and Supplies	$8,266.94	$165.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$150,353.68	$3,007.07
5087 Service Establishment Equipment and Supplies	$22,742.00	$454.84
Other	$97,177.18	$1,943.54
Total for MAJOR GROUP 50	$417,470.36	$8,349.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$96,594.06	$1,931.89
5149 Groceries and Related Products, NEC	$490.33	$9.94
5199 Nondurable Goods, NEC	$1,412.26	$28.25
Other	$6,759.17	$135.19
Total for MAJOR GROUP 51	$105,255.82	$2,105.27
Total for DIVISION F	$522,726.18	$10,454.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,720.86	$3,654.43
5251 Hardware Stores	$99,474.01	$1,989.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,607.52	$5,652.16
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$76,018.18	$1,520.36
Other	$14,852.33	$371.62
Total for MAJOR GROUP 53	$90,870.51	$1,891.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,549.20	$3,750.98
5499 Miscellaneous Food Stores	$7,369.17	$147.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,486.12	$4,349.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,634.25	$32.69
5541 Gasoline Service Station	$47,721.34	$954.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,473.26	$989.46

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,605.70	$32.12
5651 Family Clothing Stores	$36,294.50	$725.89
5699 Miscellaneous Apparel and Accessory Stores	$8,280.75	$165.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,377.94	$927.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,531.92	$70.64
5713 Floor Coverings Stores	$3,962.04	$79.24
5719 Miscellaneous Homefurnishings Stores	$1,583.13	$31.67
5722 Household Appliance Stores	$9,349.49	$186.99
5731 Radio, Television, and Consumer Electronics Stores	$42,809.94	$856.20
5734 Computer and Computer Software Stores	$6,488.76	$129.78
Total for MAJOR GROUP 57	$67,725.28	$1,354.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$558,096.29	$11,419.53
5813 Drinking Places	$538,711.51	$10,774.24
Total for MAJOR GROUP 58	$1,096,807.80	$22,193.77
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,724.93	$314.51
5943 Stationery Stores	$27,055.50	$541.12
5944 Jewelry Stores	$80,120.85	$1,602.43
5945 Hobby, Toy, and Game Stores	$257.00	$5.14
5947 Gift, Novelty, and Souvenir Shops	$257,407.95	$5,148.14
5961 Catalog and Mail-Order Houses	$14,882.55	$297.67
5963 Direct Selling Establishments	$15,387.20	$307.74
5999 Miscellaneous Retail Stores, NEC	$119,064.18	$2,381.30
Other	$46,585.28	$931.72
Total for MAJOR GROUP 59	$576,485.44	$11,529.77
Total for DIVISION G	$2,427,833.87	$48,888.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,562.89	$91.26
Total for MAJOR GROUP 60	$4,562.89	$91.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,871.95	$77.44
Total for MAJOR GROUP 61	$3,871.95	$77.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,590.84	$1,351.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,090.84	$1,421.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,407.15	$1,848.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,740,198.41	$54,803.96
Total for MAJOR GROUP 70	$2,740,198.41	$54,803.96
MAJOR GROUP: 72 Personal Services		

Deadwood - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$3,308.82	$66.18
7221 Photographic Studios, Portrait	$49,239.36	$984.79
7231 Beauty Shops	$11,366.85	$227.34
7299 Miscellaneous Personal Services, NEC	$7,015.03	$140.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$76,438.42	$1,528.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,046.78	$400.94
7331 Direct Mail Advertising Services	$24,153.99	$483.09
7342 Disinfecting and Pest Control Services	$962.00	$19.24
7349 Building Cleaning and Maintenance Services, NEC	$26,961.96	$539.24
7359 Equipment Rental and Leasing, NEC	$11,496.92	$229.94
7372 Prepackaged Software	$26,991.88	$539.83
7374 Computer Processing and Data Preparation and Processing Services	$1,329.01	$26.58
7375 Information Retrieval Services	$2,300.50	$46.01
7377 Computer Rental and Leasing	$647.67	$12.95
7379 Computer Related Services, NEC	$3,620.15	$72.40
7382 Security Systems Services	$48,393.02	$1,369.33
7389 Miscellaneous Business Services	$85,217.54	$1,704.33
Other	$21,471.27	$429.43
Total for MAJOR GROUP 73	$273,592.69	$5,873.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,519.77	$110.40
Total for MAJOR GROUP 75	$5,519.77	$110.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,957.93	$79.16
7699 Repair Shops and Related Services, NEC	$12,539.49	$250.79
Other	$56,065.89	$1,121.32
Total for MAJOR GROUP 76	$72,563.31	$1,451.27
MAJOR GROUP: 78 Motion Pictures		
Other	$3,903.50	$78.07
Total for MAJOR GROUP 78	$3,903.50	$78.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,439,090.34	$48,781.81
7999 Amusement and Recreation Services, NEC	$232,763.53	$4,655.27
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,681,019.28	$53,620.39
MAJOR GROUP: 80 Health Services		
Other	$28,800.59	$576.01
Total for MAJOR GROUP 80	$28,800.59	$576.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,519.78	$850.39
Total for MAJOR GROUP 81	$42,519.78	$850.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$88,732.92	$1,774.66
8721 Accounting, Auditing, and Bookkeeping Services	$131,857.45	$2,637.16
8741 Management Services	$43,127.51	$862.55
8742 Management Consulting Services	$3,552.89	$71.05

	Taxable	Tax Due
Deadwood - General ***continued...***		
DIVISION: I Services ***continued...***		
8748 Business Consulting Services, NEC	$21,339.95	$426.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$291,985.91	$5,839.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,233,850.81	$125,078.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$2,031.33	$40.63
C	Construction	$206,094.13	$4,121.89
D	Manufacturing	$503,781.67	$10,075.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,335.07	$14,466.71
F	Wholesale Trade	$522,726.18	$10,454.66
G	Retail Trade	$2,427,833.87	$48,888.96
H	Finance, Insurance, And Real Estate	$92,407.15	$1,848.16
I	Services	$6,233,850.81	$125,078.47
	Other	$1,565.00	$31.30
	Total for Deadwood - General	$10,713,625.21	$215,006.42

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$82,811.80	$828.12
Total for MAJOR GROUP 54	$82,811.80	$828.12
MAJOR GROUP: 58 Eating And Drinking Places		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$485,215.09	$4,852.16
5813 Drinking Places	$384,926.79	$3,849.27
Total for MAJOR GROUP 58	$870,141.88	$8,701.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$10,147.70	$101.48
Total for MAJOR GROUP 59	$10,147.70	$101.48
Total for DIVISION G	$974,451.14	$9,744.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,164,298.16	$21,642.99
Total for MAJOR GROUP 70	$2,164,298.16	$21,642.99
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$289,422.38	$2,894.22
7999 Amusement and Recreation Services, NEC	$17,696.94	$176.97
Other	N/A	N/A
Total for MAJOR GROUP 79	$315,384.73	$3,153.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,540,660.97	$25,406.62

Deadwood - Gross Receipts Recap

G	Retail Trade	$974,451.14	$9,744.53
I	Services	$2,540,660.97	$25,406.62
	Other	$29,109.92	$291.11
	Total for Deadwood - Gross Receipts	$3,544,222.03	$35,442.26

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$2,031.33	$40.63
C	Construction	$206,094.13	$4,121.89
D	Manufacturing	$503,781.67	$10,075.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,335.07	$14,466.71
F	Wholesale Trade	$522,726.18	$10,454.66
G	Retail Trade	$3,402,285.01	$58,633.49
H	Finance, Insurance, And Real Estate	$92,407.15	$1,848.16
I	Services	$8,774,511.78	$150,485.09
	Other	$30,674.92	$322.41
	Total for Deadwood	$14,257,847.24	$250,448.68

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,552.24	$551.04
Other	$8,858.85	$177.18
Total for MAJOR GROUP 07	$36,411.09	$728.22
Total for DIVISION A	$36,411.09	$728.22
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,048.47	$580.98
1731 Electrical Work	$2,300.74	$46.02
1751 Carpentry Work	$12,881.86	$257.63
1752 Floor Laying and Other Floor Work, NEC	$26,122.30	$522.45
Other	$13,381.22	$267.62
Total for MAJOR GROUP 17	$83,734.59	$1,674.70
Total for DIVISION C	$83,734.59	$1,674.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,365.40	$87.31
Total for MAJOR GROUP 20	$4,365.40	$87.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,974.70	$39.50
Total for MAJOR GROUP 23	$1,974.70	$39.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$702.43	$14.05
2731 Books: Publishing, or Publishing and Printing	$876.50	$17.53
2759 Commercial Printing, NEC	$5,507.70	$110.15
Other	$2,107.46	$42.15
Total for MAJOR GROUP 27	$9,194.09	$183.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$111,320.44	$2,226.41
Total for MAJOR GROUP 32	$111,320.44	$2,226.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,727.71	$74.56
Total for MAJOR GROUP 35	$3,727.71	$74.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$165,491.86	$3,309.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,074.62	$581.49
Total for MAJOR GROUP 42	$29,074.62	$581.49
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$4,134.62	$82.70
Total for MAJOR GROUP 45	$4,134.62	$82.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,797.05	$3,735.94
4813 Telephone Communications, Except Radiotelephone	$164,881.95	$3,297.64
4841 Cable and Other Pay Television Services	$19,768.24	$395.36
4899 Communications Services, NEC	$373.08	$7.46
Total for MAJOR GROUP 48	$371,820.32	$7,436.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,056.00	$4,181.12
Total for MAJOR GROUP 49	$209,056.00	$4,181.12
Total for DIVISION E	$614,085.56	$12,281.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$75,629.68	$1,512.59
5044 Office Equipment	$5,933.70	$118.67
5045 Computers and Computer Peripheral Equipment and Software	$1,546.67	$30.93
5046 Commercial Equipment, NEC	$7,238.48	$144.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,623.52	$132.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,568.20	$1,791.36
5074 Plumbing and Heating Equipment and Supplies	$22,170.57	$443.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,876.41	$57.53
5087 Service Establishment Equipment and Supplies	$791.28	$15.83
Other	$64,432.83	$1,288.65
Total for MAJOR GROUP 50	$276,811.34	$5,536.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$551,031.31	$11,020.62
5153 Grain and Field Beans	$29,028.58	$580.57
Other	$22,256.60	$445.13
Total for MAJOR GROUP 51	$602,316.49	$12,046.32
Total for DIVISION F	$879,127.83	$17,582.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$304,938.42	$6,098.78
5251 Hardware Stores	$126,351.92	$2,527.04
Other	$1,323.72	$26.47
Total for MAJOR GROUP 52	$432,614.06	$8,652.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,188.12	$1,100.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,858.29	$1,114.17

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,299.77	$126.00
Other	$65,427.07	$1,308.55
Total for MAJOR GROUP 54	$71,726.84	$1,434.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,352.94	$667.06
5541 Gasoline Service Station	$186,456.81	$3,729.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$219,904.25	$4,398.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,261.34	$45.23
5651 Family Clothing Stores	$2,924.77	$58.50
5661 Shoe Stores	$629.41	$12.59
Other	$1,789.09	$35.78
Total for MAJOR GROUP 56	$7,604.61	$152.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,375.45	$547.52
5713 Floor Coverings Stores	$2,527.65	$50.55
5722 Household Appliance Stores	$14,577.85	$291.56
5731 Radio, Television, and Consumer Electronics Stores	$2,995.24	$59.91
5734 Computer and Computer Software Stores	$7,111.89	$142.24
Other	$537.02	$10.74
Total for MAJOR GROUP 57	$55,125.10	$1,102.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,182.02	$2,663.64
5813 Drinking Places	$70,446.76	$1,408.93
Total for MAJOR GROUP 58	$203,628.78	$4,072.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,079.17	$21.58
5943 Stationery Stores	$434.16	$8.68
5961 Catalog and Mail-Order Houses	$9,685.75	$193.73
5962 Automatic Merchandise Machine Operators	$1,826.54	$36.53
5963 Direct Selling Establishments	$16,698.68	$333.99
5999 Miscellaneous Retail Stores, NEC	$57,851.36	$1,157.20
Other	$57,459.26	$1,149.17
Total for MAJOR GROUP 59	$145,034.92	$2,900.88
Total for DIVISION G	$1,186,496.85	$23,827.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,101.60	$62.03
Total for MAJOR GROUP 64	$3,101.60	$62.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,334.49	$386.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,756.49	$395.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Dell Rapids - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,317.03	$466.34

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$802.60	$16.05
7217 Carpet and Upholstery Cleaning	$1,457.95	$29.16
7218 Industrial Launderers	$1,170.72	$23.41
7221 Photographic Studios, Portrait	$6,103.44	$122.07
7231 Beauty Shops	$24,375.11	$487.50
7299 Miscellaneous Personal Services, NEC	$6,379.93	$127.60
Other	$41,970.40	$839.41
Total for MAJOR GROUP 72	$82,260.15	$1,645.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,086.36	$41.73
7331 Direct Mail Advertising Services	$416.50	$8.33
7349 Building Cleaning and Maintenance Services, NEC	$6,256.08	$125.12
7359 Equipment Rental and Leasing, NEC	$8,082.81	$161.66
7372 Prepackaged Software	$7,491.42	$149.83
7374 Computer Processing and Data Preparation and Processing Services	$3,466.23	$69.33
7379 Computer Related Services, NEC	$912.47	$18.25
7389 Miscellaneous Business Services	$51,683.50	$1,065.95
Other	$29,035.08	$580.70
Total for MAJOR GROUP 73	$109,430.45	$2,220.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,157.00	$23.14
Other	$98,763.22	$1,975.27
Total for MAJOR GROUP 75	$99,920.22	$1,998.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,254.91	$25.09
7699 Repair Shops and Related Services, NEC	$1,352.33	$27.05
Other	$2,124.28	$42.49
Total for MAJOR GROUP 76	$4,731.52	$94.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,378.96	$287.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,580.10	$711.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,274.49	$605.50
Total for MAJOR GROUP 79	$30,274.49	$605.50
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$49,495.01	$989.90
Total for MAJOR GROUP 80	$49,495.01	$989.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,473.43	$629.47
Total for MAJOR GROUP 81	$31,473.43	$629.47
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,558.23	$31.16

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$3,686.90	$73.74
Other	$10,065.25	$201.30
Total for MAJOR GROUP 87	$15,310.38	$306.20
Total for DIVISION I	$477,072.68	$9,573.75

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$36,411.09	$728.22
C	Construction	$83,734.59	$1,674.70
D	Manufacturing	$165,491.86	$3,309.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$614,085.56	$12,281.71
F	Wholesale Trade	$879,127.83	$17,582.53
G	Retail Trade	$1,186,496.85	$23,827.26
H	Finance, Insurance, And Real Estate	$23,317.03	$466.34
I	Services	$477,072.68	$9,573.75
	Other	$2,900.54	$58.01
	Total for Dell Rapids - General	$3,468,638.03	$69,502.37

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other	N/A	N/A	
Total for MAJOR GROUP 51	N/A	N/A	
Total for DIVISION F	N/A	N/A	
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other	N/A	N/A	
Total for MAJOR GROUP 52	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 54	N/A	N/A	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other	N/A	N/A	
Total for MAJOR GROUP 55	N/A	N/A	
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places	$131,576.85	$1,315.76	
5813 Drinking Places	$68,875.28	$688.75	
Total for MAJOR GROUP 58	$200,452.13	$2,004.51	
Total for DIVISION G	$268,662.63	$2,686.62	
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other	N/A	N/A	
Total for MAJOR GROUP 70	N/A	N/A	
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	
Total for MAJOR GROUP 78	N/A	N/A	
MAJOR GROUP: 79 Amusement And Recreation Services			
Other	$17,743.63	$177.44	
Total for MAJOR GROUP 79	$17,743.63	$177.44	
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	
Total for MAJOR GROUP 86	N/A	N/A	
Total for DIVISION I	$54,917.42	$549.18	

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$268,662.63	$2,686.62
I	Services	$54,917.42	$549.18
	Other	$17,489.35	$174.89
	Total for Dell Rapids - Gross Receipts	$341,069.40	$3,410.69

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$36,411.09	$728.22
C	Construction	$83,734.59	$1,674.70
D	Manufacturing	$165,491.86	$3,309.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$614,085.56	$12,281.71
F	Wholesale Trade	$879,127.83	$17,582.53
G	Retail Trade	$1,455,159.48	$26,513.88
H	Finance, Insurance, And Real Estate	$23,317.03	$466.34
I	Services	$531,990.10	$10,122.93
	Other	$20,389.89	$232.90
	Total for Dell Rapids	$3,809,707.43	$72,913.06

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,511.03	$50.22
Total for MAJOR GROUP 27	$2,511.03	$50.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,678.53	$73.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,976.36	$279.52
4813 Telephone Communications, Except Radiotelephone	$10,590.71	$218.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,198.07	$511.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,598.06	$819.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,091.43	$21.83
5046 Commercial Equipment, NEC	$2,394.47	$47.89
Other	$10,964.43	$219.29
Total for MAJOR GROUP 50	$14,450.33	$289.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$935.40	$18.71
Total for MAJOR GROUP 51	$935.40	$18.71
Total for DIVISION F	$15,385.73	$307.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,089.27	$141.79
Total for MAJOR GROUP 52	$7,089.27	$141.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,409.69	$33.33
Total for MAJOR GROUP 53	$1,409.69	$33.33

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,612.96	$112.26
Total for MAJOR GROUP 57	$5,612.96	$112.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$536.35	$10.72
5963 Direct Selling Establishments	$293.50	$5.87
5999 Miscellaneous Retail Stores, NEC	$3,079.41	$61.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,959.26	$79.18
Total for DIVISION G	$101,063.88	$2,026.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,616.04	$112.33
Total for MAJOR GROUP 73	$5,616.04	$112.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,878.77	$77.58
Total for MAJOR GROUP 87	$3,878.77	$77.58
Total for DIVISION I	$15,011.27	$300.23

Delmont - General Recap

D	Manufacturing	$3,678.53	$73.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,598.06	$817.39
F	Wholesale Trade	$15,385.73	$307.72
G	Retail Trade	$101,063.88	$2,026.41
I	Services	$15,011.27	$300.23
	Other	$3,392.60	$67.86
	Total for Delmont - General	$179,130.07	$3,593.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Delmont Recap

		Taxable	Tax Due
D	Manufacturing	$3,678.53	$73.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,598.06	$817.39
F	Wholesale Trade	$15,385.73	$307.72
G	Retail Trade	$101,063.88	$2,026.41
I	Services	$15,011.27	$300.23
	Other	$3,392.60	$67.86
	Total for Delmont	$179,130.07	$3,593.18

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$1,581,845.86	$31,636.93
		Total for MAJOR GROUP 17	$1,581,845.86	$31,636.93
		Total for DIVISION C	$2,625,942.47	$52,518.86

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$2,625,942.47	$52,518.86
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$2,625,942.47	$52,518.86

DENR - Lewis & Clark Rural Water Recap

C	Construction	$2,625,942.47	$52,518.86
	Total for DENR - Lewis & Clark Rural Water	$2,625,942.47	$52,518.86

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DENR - Perkins County Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$14,393.30	$287.87
Total for DENR - Perkins County Rural Water - Gross Receipts	$14,393.30	$287.87

DENR - Perkins County Rural Water Recap

Other	$14,393.30	$287.87
Total for DENR - Perkins County Rural Water	$14,393.30	$287.87

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$623,033.00	$12,460.66
Total for DENR - SF Flood Control Project - Gross Receipts	$623,033.00	$12,460.66

DENR - SF Flood Control Project Recap

Other	$623,033.00	$12,460.66
Total for DENR - SF Flood Control Project	$623,033.00	$12,460.66

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

DENR - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$224,510.51	$4,490.21

DENR - Southern Black Hills Water System - General Recap

C	Construction		$224,510.51	$4,490.21
		Total for DENR - Southern Black Hills Water System - General	$224,510.51	$4,490.21

DENR - Southern Black Hills Water System Recap

C	Construction		$224,510.51	$4,490.21
		Total for DENR - Southern Black Hills Water System	$224,510.51	$4,490.21

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

	Taxable	Tax Due
DENR - West River Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$210,448.82	$4,208.97
Total for DENR - West River Rural Water - General	$210,448.82	$4,208.97

DENR - West River Rural Water Recap

Other	$210,448.82	$4,208.97
Total for DENR - West River Rural Water	$210,448.82	$4,208.97

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

DENR-Rosebud Sioux Rural Water Sys - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$126,790.00	$2,535.80
Total for DENR-Rosebud Sioux Rural Water Sys - General	$126,790.00	$2,535.80

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$126,790.00	$2,535.80
Total for DENR-Rosebud Sioux Rural Water Sys	$126,790.00	$2,535.80

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$547.42	$10.95
Total for MAJOR GROUP 27	$547.42	$10.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,671.42	$33.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,780.80	$135.63
Other	$5,281.00	$105.62
Total for MAJOR GROUP 48	$12,061.80	$241.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,462.83	$469.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,604.59	$32.09
Total for MAJOR GROUP 50	$1,604.59	$32.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,315.07	$186.30
Total for MAJOR GROUP 51	$9,315.07	$186.30
Total for DIVISION F	$10,919.66	$218.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,876.12	$177.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,986.10	$179.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,506.36	$220.76
Total for MAJOR GROUP 53	$9,506.36	$220.76
MAJOR GROUP: 54 Food Stores		
Other	$19,787.27	$395.75
Total for MAJOR GROUP 54	$19,787.27	$395.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$849.20	$16.98

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$127.19	$2.55
Other	$189.50	$3.79
Total for MAJOR GROUP 56	$1,165.89	$23.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,123.41	$22.47
5963 Direct Selling Establishments	$1,252.75	$25.06
5999 Miscellaneous Retail Stores, NEC	$351.70	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,964.82	$59.30
Total for DIVISION G	$49,077.19	$1,012.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,618.55	$132.37
Total for MAJOR GROUP 73	$6,618.55	$132.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,074.81	$201.49

Dimock - General Recap

D	Manufacturing	$1,671.42	$33.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,462.83	$469.27
F	Wholesale Trade	$10,919.66	$218.39
G	Retail Trade	$49,077.19	$1,012.19
I	Services	$10,074.81	$201.49
	Other	$1,454.47	$29.09
	Total for Dimock - General	$96,660.38	$1,963.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$1,671.42	$33.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,462.83	$469.27
F	Wholesale Trade	$10,919.66	$218.39
G	Retail Trade	$49,077.19	$1,012.19
I	Services	$10,074.81	$201.49
	Other	$1,454.47	$29.09
	Total for Dimock	$96,660.38	$1,963.86

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$958.42	$19.17
Total for MAJOR GROUP 07	$958.42	$19.17
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$5,608.42	$112.17
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,382.18	$107.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,358.05	$27.16
Other	$416.97	$8.34
Total for MAJOR GROUP 27	$1,775.02	$35.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,871.02	$97.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,625.63	$472.51
4813 Telephone Communications, Except Radiotelephone	$8,136.78	$162.73
4841 Cable and Other Pay Television Services	$6,754.00	$135.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,586.39	$771.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,690.02	$513.80
Total for MAJOR GROUP 49	$25,690.02	$513.80
Total for DIVISION E	$65,924.41	$1,318.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,296.46	$665.95
Total for MAJOR GROUP 50	$33,296.46	$665.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,026.47	$40.53

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,026.47	$40.53
Total for DIVISION F	$35,322.93	$706.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$982.20	$19.75
Total for MAJOR GROUP 53	$982.20	$19.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,745.78	$74.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,703.56	$94.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.02	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$712.85	$14.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$261.53	$5.23
5963 Direct Selling Establishments	$620.00	$12.40
5999 Miscellaneous Retail Stores, NEC	$3,628.00	$72.56
Other	$349.06	$6.98
Total for MAJOR GROUP 59	$4,858.59	$97.17
Total for DIVISION G	$311,412.19	$6,228.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,089.00	$21.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,571.00	$51.42
Total for MAJOR GROUP 72	$2,571.00	$51.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,900.52	$198.01
7372 Prepackaged Software	$331.95	$6.64

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$1,254.89	$25.10
Other		$8,309.66	$166.19
	Total for MAJOR GROUP 73	$19,797.02	$395.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$996.77	$19.94
	Total for MAJOR GROUP 87	$996.77	$19.94
	Total for DIVISION I	$39,257.21	$785.15

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$5,608.42	$112.17
C	Construction	$5,382.18	$107.64
D	Manufacturing	$4,871.02	$97.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,924.41	$1,318.48
F	Wholesale Trade	$35,322.93	$706.48
G	Retail Trade	$311,412.19	$6,228.37
H	Finance, Insurance, And Real Estate	$1,089.00	$21.78
I	Services	$39,257.21	$785.15
	Total for Doland - General	$468,867.36	$9,377.49

Doland Recap

A	Agriculture, Forestry, And Fishing	$5,608.42	$112.17
C	Construction	$5,382.18	$107.64
D	Manufacturing	$4,871.02	$97.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,924.41	$1,318.48
F	Wholesale Trade	$35,322.93	$706.48
G	Retail Trade	$311,412.19	$6,228.37
H	Finance, Insurance, And Real Estate	$1,089.00	$21.78
I	Services	$39,257.21	$785.15
	Total for Doland	$468,867.36	$9,377.49

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$11,037.72	$496.70
Total for MAJOR GROUP 45	$11,037.72	$496.70
Total for DIVISION E	$20,531.22	$923.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$72,974.99	$3,283.89
5521 Motor Vehicle Dealers	$26,477.22	$1,191.48
Total for MAJOR GROUP 55	$99,452.21	$4,475.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$101,332.71	$4,559.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$2,235.07	$100.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,035.07	$136.58
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,293,325.37	$103,199.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,303,725.37	$103,667.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,324,531.98	$104,603.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,531.22	$923.91
G	Retail Trade	$101,332.71	$4,559.99
I	Services	$2,324,531.98	$104,603.95
	Other	$25,672.10	$1,155.24
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,472,068.01	$111,243.09

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,531.22	$923.91
G	Retail Trade	$101,332.71	$4,559.99
I	Services	$2,324,531.98	$104,603.95
	Other	$25,672.10	$1,155.24
	Total for DOR - Motor Vehicle Leasing	$2,472,068.01	$111,243.09

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$328.64	$3.28
2752 Commercial Printing, Lithographic	$1,280.01	$12.80
Other	$203.35	$2.03
Total for MAJOR GROUP 27	$1,812.00	$18.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$155,862.31	$1,900.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,427.53	$44.28
4813 Telephone Communications, Except Radiotelephone	$2,740.95	$27.41
Other	$10,511.17	$105.11
Total for MAJOR GROUP 48	$17,679.65	$176.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,226.11	$392.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,583.71	$25.84
5045 Computers and Computer Peripheral Equipment and Software	$536.20	$5.36
Other	$4,778.04	$47.78
Total for MAJOR GROUP 50	$7,897.95	$78.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,357.09	$633.56
Total for MAJOR GROUP 51	$63,357.09	$633.56
Total for DIVISION F	$71,255.04	$712.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,368.25	$123.68
Total for MAJOR GROUP 52	$12,368.25	$123.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,167.04	$26.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,277.24	$28.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$439.06	$4.39
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$26,998.65	$269.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$538.73	$5.39
Other	$526.73	$5.27
Total for MAJOR GROUP 56	$1,065.46	$10.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$634.55	$6.35
5963 Direct Selling Establishments	$4,104.31	$41.04
5999 Miscellaneous Retail Stores, NEC	$803.45	$8.03
Other	$6,578.79	$65.79
Total for MAJOR GROUP 59	$12,121.10	$121.21
Total for DIVISION G	$225,900.65	$2,264.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,193.38	$21.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$617.56	$6.18
7372 Prepackaged Software	$1,866.00	$18.66
7389 Miscellaneous Business Services	$4,765.81	$47.66
Other	$1,881.85	$18.82
Total for MAJOR GROUP 73	$9,131.22	$91.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,668.23	$36.68
Total for MAJOR GROUP 78	$3,668.23	$36.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$805.00	$8.05
Total for MAJOR GROUP 81	$805.00	$8.05
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$99,881.00	$998.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$99,900.99	$999.01
Total for DIVISION I	$124,748.36	$1,247.50

Dupree - General Recap

D	Manufacturing	$155,862.31	$1,900.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,226.11	$392.26
F	Wholesale Trade	$71,255.04	$712.54
G	Retail Trade	$225,900.65	$2,264.25
H	Finance, Insurance, And Real Estate	$2,193.38	$21.93
I	Services	$124,748.36	$1,247.50
	Other	$625.85	$6.26
	Total for Dupree - General	$619,811.70	$6,545.17

Dupree Recap

D	Manufacturing	$155,862.31	$1,900.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,226.11	$392.26
F	Wholesale Trade	$71,255.04	$712.54
G	Retail Trade	$225,900.65	$2,264.25
H	Finance, Insurance, And Real Estate	$2,193.38	$21.93
I	Services	$124,748.36	$1,247.50
	Other	$625.85	$6.26
	Total for Dupree	$619,811.70	$6,545.17

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$248,418.62	$5,580.24
Total for MAJOR GROUP 17	$248,418.62	$5,580.24
Total for DIVISION C	$248,492.58	$5,581.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,178.91	$23.58
2721 Periodicals: Publishing, or Publishing and Printing	$93.38	$1.87
2752 Commercial Printing, Lithographic	$1,816.00	$36.32
Other	$578.81	$11.58
Total for MAJOR GROUP 27	$3,667.10	$73.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,209.18	$1,934.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,905.36	$878.11
4813 Telephone Communications, Except Radiotelephone	$3,226.36	$64.53
Other	$42,867.20	$857.34
Total for MAJOR GROUP 48	$89,998.92	$1,799.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,496.13	$2,709.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,255.34	$105.11
5045 Computers and Computer Peripheral Equipment and Software	$2,057.33	$41.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,839.69	$1,336.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,926.33	$478.53
5074 Plumbing and Heating Equipment and Supplies	$26,586.17	$531.72
5084 Industrial Machinery and Equipment	$10,937.46	$218.75
Other	$258,635.99	$5,172.72

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$394,238.31	$7,884.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,768.89	$135.38
Other	$3,332.42	$66.65
Total for MAJOR GROUP 51	$10,101.31	$202.03
Total for DIVISION F	$404,339.62	$8,086.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,953.67	$179.07
5251 Hardware Stores	$32,792.80	$655.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,679.67	$873.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,953.06	$59.07
Other	$184,541.00	$3,690.81
Total for MAJOR GROUP 53	$187,494.06	$3,749.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,475.80	$29.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,655.86	$3,113.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$216,784.90	$4,335.70
Total for MAJOR GROUP 55	$216,784.90	$4,335.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$697.47	$13.95
5651 Family Clothing Stores	$15,047.18	$300.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,463.13	$329.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,601.20	$332.02
Total for MAJOR GROUP 57	$16,601.20	$332.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,208.68	$384.17
5943 Stationery Stores	$524.17	$10.48
5961 Catalog and Mail-Order Houses	$2,247.25	$44.95
5963 Direct Selling Establishments	$9,202.41	$184.05
5999 Miscellaneous Retail Stores, NEC	$62,049.15	$1,240.97
Other	$150,503.49	$3,010.06
Total for MAJOR GROUP 59	$243,735.15	$4,874.68
Total for DIVISION G	$1,031,404.44	$20,628.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Eagle Butte - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,131.12	$182.63

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$43,459.14	$869.19
Total for MAJOR GROUP 72	$43,459.14	$869.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,445.31	$68.90
7372 Prepackaged Software	$14,695.61	$293.91
7382 Security Systems Services	$1,132.50	$22.65
7389 Miscellaneous Business Services	$1,577.16	$31.54
Other	$11,574.51	$231.49
Total for MAJOR GROUP 73	$32,425.09	$648.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,702.58	$194.05
Total for MAJOR GROUP 76	$9,702.58	$194.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,119.75	$422.40
8742 Management Consulting Services	$6,474.82	$129.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,414.57	$588.30
Total for DIVISION I	$152,633.99	$3,052.68

Eagle Butte - General Recap

C	Construction	$248,492.58	$5,581.72
D	Manufacturing	$87,209.18	$1,934.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,496.13	$2,709.92
F	Wholesale Trade	$404,339.62	$8,086.80
G	Retail Trade	$1,031,404.44	$20,628.07
H	Finance, Insurance, And Real Estate	$9,131.12	$182.63
I	Services	$152,633.99	$3,052.68
	Total for Eagle Butte - General	$2,068,707.06	$42,176.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Eagle Butte - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$241,099.20	$2,410.99
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$241,099.20	$2,410.99
	Other	$8,786.22	$87.86
	Total for Eagle Butte - Gross Receipts	$249,885.42	$2,498.85

Eagle Butte Recap

C	Construction	$248,492.58	$5,581.72
D	Manufacturing	$87,209.18	$1,934.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,496.13	$2,709.92
F	Wholesale Trade	$404,339.62	$8,086.80
G	Retail Trade	$1,272,503.64	$23,039.06
H	Finance, Insurance, And Real Estate	$9,131.12	$182.63
I	Services	$152,633.99	$3,052.68
	Other	$8,786.22	$87.86
	Total for Eagle Butte	$2,318,592.48	$44,675.56

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$530.01	$5.30
Other	$578.97	$5.79
Total for MAJOR GROUP 27	$1,108.98	$11.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,785.50	$107.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,997.64	$29.98
4813 Telephone Communications, Except Radiotelephone	$7,636.35	$76.37
4841 Cable and Other Pay Television Services	$1,987.00	$19.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,690.98	$126.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,906.16	$219.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,956.81	$19.56
Total for MAJOR GROUP 50	$1,956.81	$19.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,059.28	$30.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,804.00	$18.04
Total for MAJOR GROUP 52	$1,804.00	$18.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$483.20	$4.84
Other	N/A	N/A

Eden - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$702.34	$7.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,270.99	$42.71
5961 Catalog and Mail-Order Houses	$409.84	$4.10
Other	$9,950.16	$100.53
Total for MAJOR GROUP 59	$14,630.99	$147.34
Total for DIVISION G	$67,845.79	$679.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,112.67	$11.13
Total for MAJOR GROUP 72	$1,112.67	$11.13
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,115.90	$11.16
Other	$1,166.50	$11.67
Total for MAJOR GROUP 73	$2,282.40	$22.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,733.68	$37.34

Eden - General Recap

D	Manufacturing	$10,785.50	$107.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,906.16	$219.07
F	Wholesale Trade	$3,059.28	$30.58
G	Retail Trade	$67,845.79	$679.49
I	Services	$3,733.68	$37.34
	Other	$158.00	$1.58
	Total for Eden - General	$107,488.41	$1,075.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$10,785.50	$107.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,906.16	$219.07
F	Wholesale Trade	$3,059.28	$30.58
G	Retail Trade	$67,845.79	$679.49
I	Services	$3,733.68	$37.34
	Other	$158.00	$1.58
	Total for Eden	$107,488.41	$1,075.93

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$959.59	$19.19
Total for MAJOR GROUP 20	$959.59	$19.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$8,679.74	$173.60
Total for MAJOR GROUP 27	$8,679.74	$173.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,863.47	$217.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,864.46	$37.29
Total for MAJOR GROUP 42	$1,864.46	$37.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,313.11	$886.26
4813 Telephone Communications, Except Radiotelephone	$46,687.27	$933.74
Other	$3,524.71	$70.50
Total for MAJOR GROUP 48	$94,525.09	$1,890.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$161,402.05	$3,228.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$936.33	$18.73
5045 Computers and Computer Peripheral Equipment and Software	$1,659.50	$33.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198.00	$3.96
Other	$23,421.66	$468.43
Total for MAJOR GROUP 50	$26,215.49	$524.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,350.65	$27.01
Total for MAJOR GROUP 51	$1,350.65	$27.01
Total for DIVISION F	$27,566.14	$551.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,502.95	$30.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,582.17	$31.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,139.07	$22.78
Total for MAJOR GROUP 53	$1,139.07	$22.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,975.09	$3,659.51
5499 Miscellaneous Food Stores	$1,177.93	$23.56
Total for MAJOR GROUP 54	$184,153.02	$3,683.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,422.09	$468.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,395.95	$627.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$200.38	$4.01
Other	$802.69	$16.05
Total for MAJOR GROUP 56	$1,003.07	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,828.81	$116.58
Other	$3,702.47	$74.05
Total for MAJOR GROUP 57	$9,531.28	$190.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,351.93	$1,147.04
Total for MAJOR GROUP 58	$57,351.93	$1,147.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,380.68	$67.61
5963 Direct Selling Establishments	$12,111.70	$242.24
5999 Miscellaneous Retail Stores, NEC	$55,151.49	$1,103.03
Other	$23,371.13	$467.42
Total for MAJOR GROUP 59	$94,015.00	$1,880.30
Total for DIVISION G	$380,171.49	$7,603.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Edgemont - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,368.23	$27.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,964.63	$79.29
Total for MAJOR GROUP 72	$3,964.63	$79.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,756.17	$55.12
7389 Miscellaneous Business Services	$2,955.82	$66.11
Other	$3,272.48	$65.70
Total for MAJOR GROUP 73	$8,984.47	$186.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,602.16	$272.04
Total for MAJOR GROUP 75	$13,602.16	$272.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,089.47	$41.79
Total for MAJOR GROUP 76	$2,089.47	$41.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,251.39	$65.03
Other	$124,292.94	$2,993.59
Total for MAJOR GROUP 87	$127,544.33	$3,058.62
Total for DIVISION I	$173,378.49	$3,982.54

Edgemont - General Recap

D	Manufacturing	$10,863.47	$217.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,402.05	$3,228.04
F	Wholesale Trade	$27,566.14	$551.32
G	Retail Trade	$380,171.49	$7,603.44
H	Finance, Insurance, And Real Estate	$1,368.23	$27.36
I	Services	$173,378.49	$3,982.54
	Other	$67,551.81	$1,351.04
	Total for Edgemont - General	$822,301.68	$16,961.01

Edgemont - Gross Receipts

DIVISION: G Retail Trade

Edgemont - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$57,351.93	$573.52
		Total for MAJOR GROUP 58	$57,351.93	$573.52
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$125,636.66	$1,256.36
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$125,636.66	$1,256.36
	Other	$5,483.10	$54.83
	Total for Edgemont - Gross Receipts	$131,119.76	$1,311.19

Edgemont Recap

D	Manufacturing	$10,863.47	$217.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,402.05	$3,228.04
F	Wholesale Trade	$27,566.14	$551.32
G	Retail Trade	$505,808.15	$8,859.80
H	Finance, Insurance, And Real Estate	$1,368.23	$27.36
I	Services	$173,378.49	$3,982.54
	Other	$73,034.91	$1,405.87
	Total for Edgemont	$953,421.44	$18,272.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Egan - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$502.90	$10.06
Other	$190.15	$3.80
Total for MAJOR GROUP 27	$693.05	$13.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$941.05	$18.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,633.45	$232.67
4813 Telephone Communications, Except Radiotelephone	$2,586.01	$51.72
Other	$4,532.00	$90.64
Total for MAJOR GROUP 48	$18,751.46	$375.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,104.30	$582.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,187.36	$63.75
Total for MAJOR GROUP 50	$3,187.36	$63.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,238.86	$64.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$138.17	$2.76
Total for MAJOR GROUP 56	$138.17	$2.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$555.46	$11.11
5963 Direct Selling Establishments	$1,791.99	$35.84

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,706.55	$34.13
	Total for MAJOR GROUP 59	$4,054.00	$81.08
	Total for DIVISION G	$12,968.51	$259.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$580.49	$11.61
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$497.64	$9.95
	Total for MAJOR GROUP 72	$497.64	$9.95
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$323.62	$6.47
7389 Miscellaneous Business Services		$762.56	$15.25
Other		$4,020.98	$80.43
	Total for MAJOR GROUP 73	$5,107.16	$102.15
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,325.63	$146.52
	Total for MAJOR GROUP 87	$7,325.63	$146.52
	Total for DIVISION I	$13,358.70	$267.19

Egan - General Recap

D	Manufacturing	$941.05	$18.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,104.30	$582.09
F	Wholesale Trade	$3,238.86	$64.78
G	Retail Trade	$12,968.51	$259.36
H	Finance, Insurance, And Real Estate	$580.49	$11.61
I	Services	$13,358.70	$267.19
	Total for Egan - General	$60,191.91	$1,203.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$941.05	$18.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,104.30	$582.09
F	Wholesale Trade	$3,238.86	$64.78
G	Retail Trade	$12,968.51	$259.36
H	Finance, Insurance, And Real Estate	$580.49	$11.61
I	Services	$13,358.70	$267.19
	Total for Egan	$60,191.91	$1,203.85

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,113.90	$722.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,242.90	$844.86
Total for DIVISION A	$42,242.90	$844.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,010.63	$300.21
1731 Electrical Work	$1,044.34	$21.29
1751 Carpentry Work	$4,737.16	$94.75
1752 Floor Laying and Other Floor Work, NEC	$16,203.97	$324.08
1799 Special Trade Contractors, NEC	$19,053.84	$532.86
Total for MAJOR GROUP 17	$56,049.94	$1,273.19
Total for DIVISION C	$56,049.94	$1,273.19
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,574.76	$171.49
Total for MAJOR GROUP 24	$8,574.76	$171.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,341.83	$146.84
2731 Books: Publishing, or Publishing and Printing	$451.00	$9.02
2759 Commercial Printing, NEC	$890.03	$17.80
Other	$2,684.80	$53.70
Total for MAJOR GROUP 27	$11,367.66	$227.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$33,084.75	$661.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,566.75	$331.34

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,279.25	$345.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,770.94	$1,095.43
4813 Telephone Communications, Except Radiotelephone	$16,330.81	$326.61
4841 Cable and Other Pay Television Services	$86,385.30	$1,727.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,507.75	$3,190.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$95,840.83	$1,916.82
Other	$33,088.40	$661.77
Total for MAJOR GROUP 49	$128,929.23	$2,578.59
Total for DIVISION E	$305,716.23	$6,114.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,608.68	$112.17
5045 Computers and Computer Peripheral Equipment and Software	$1,718.34	$34.36
5046 Commercial Equipment, NEC	$3,047.27	$60.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,923.32	$78.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,816.17	$256.32
5074 Plumbing and Heating Equipment and Supplies	$8,547.28	$170.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,854.73	$57.09
5084 Industrial Machinery and Equipment	$767.50	$15.35
5085 Industrial Supplies	$1,889.29	$37.78
5087 Service Establishment Equipment and Supplies	$710.12	$14.20
Other	$37,841.67	$756.83
Total for MAJOR GROUP 50	$79,724.37	$1,594.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$842.11	$16.84
Other	$15,746.31	$314.93
Total for MAJOR GROUP 51	$16,588.42	$331.77
Total for DIVISION F	$96,312.79	$1,926.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,402.04	$808.03
5251 Hardware Stores	$17,898.10	$357.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,486.99	$1,169.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,171.98	$346.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,199.98	$347.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,963.88	$3,279.27
5499 Miscellaneous Food Stores	$2,792.41	$55.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,800.49	$3,335.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,826.90	$76.54
Other	$11,320.00	$226.40
Total for MAJOR GROUP 55	$15,146.90	$302.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.00	$10.36
5651 Family Clothing Stores	$1,653.43	$33.07
Other	$1,004.00	$20.08
Total for MAJOR GROUP 56	$3,175.43	$63.51

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,462.65	$709.25
5734 Computer and Computer Software Stores	$4,210.32	$84.21
Other	$1,912.43	$38.25
Total for MAJOR GROUP 57	$41,585.40	$831.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,175.12	$2,783.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,750.27	$3,235.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,810.56	$536.22
5942 Book Stores	$1,053.50	$21.07
5943 Stationery Stores	$3,146.48	$62.93
5961 Catalog and Mail-Order Houses	$5,315.34	$106.33
5963 Direct Selling Establishments	$6,462.82	$129.25
5999 Miscellaneous Retail Stores, NEC	$13,538.90	$270.79
Other	$3,431.72	$68.63
Total for MAJOR GROUP 59	$59,759.32	$1,195.22
Total for DIVISION G	$521,904.78	$10,481.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$697.50	$13.95
Total for MAJOR GROUP 61	$697.50	$13.95
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,050.00	$61.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,465.58	$429.31
Total for DIVISION H	$24,427.81	$488.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,367.94	$127.36
Other	$6,962.81	$139.26
Total for MAJOR GROUP 72	$13,330.75	$266.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$331.00	$6.62
7342 Disinfecting and Pest Control Services	$1,782.92	$35.66
7349 Building Cleaning and Maintenance Services, NEC	$7,122.98	$142.46
7359 Equipment Rental and Leasing, NEC	$4,806.19	$96.13
7363 Help Supply Services	$9,207.34	$184.15
7371 Computer Programming Services	$2,429.60	$48.59
7372 Prepackaged Software	$3,989.95	$79.80
7374 Computer Processing and Data Preparation and Processing Services	$802.43	$16.05
7375 Information Retrieval Services	$4,100.40	$82.01
7379 Computer Related Services, NEC	$2,267.17	$45.34

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$3,586.20	$71.72
Other	$5,595.38	$93.74
Total for MAJOR GROUP 73	$46,021.56	$902.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,047.14	$360.94
Total for MAJOR GROUP 75	$18,047.14	$360.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,704.20	$54.08
Other	$2,174.92	$43.50
Total for MAJOR GROUP 76	$4,879.12	$97.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,288.55	$405.78
Total for MAJOR GROUP 79	$20,288.55	$405.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,410.86	$1,148.22
Total for MAJOR GROUP 81	$57,410.86	$1,148.22
MAJOR GROUP: 86 Membership Organizations		
Other	$132.50	$2.65
Total for MAJOR GROUP 86	$132.50	$2.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,791.61	$195.84
8721 Accounting, Auditing, and Bookkeeping Services	$96,218.63	$1,924.37
8742 Management Consulting Services	$3,604.88	$72.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$110,142.19	$2,202.86
Total for DIVISION I	$285,507.09	$5,692.00

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$42,242.90	$844.86
C	Construction	$56,049.94	$1,273.19
D	Manufacturing	$33,084.75	$661.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,716.23	$6,114.34
F	Wholesale Trade	$96,312.79	$1,926.24
G	Retail Trade	$521,904.78	$10,481.25
H	Finance, Insurance, And Real Estate	$24,427.81	$488.56
I	Services	$285,507.09	$5,692.00
	Other	$301.26	$6.03
	Total for Elk Point - General	$1,365,547.55	$27,488.17

Elk Point - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$138,961.74	$1,389.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$161,536.89	$1,615.36
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$218,684.07	$2,186.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$17,342.68	$173.42
	Total for MAJOR GROUP 79	$17,342.68	$173.42
	Total for DIVISION I	$29,768.43	$297.68

Elk Point - Gross Receipts Recap

G	Retail Trade	$218,684.07	$2,186.83
I	Services	$29,768.43	$297.68
	Other	$356.08	$3.56
	Total for Elk Point - Gross Receipts	$248,808.58	$2,488.07

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$42,242.90	$844.86
C	Construction	$56,049.94	$1,273.19
D	Manufacturing	$33,084.75	$661.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,716.23	$6,114.34
F	Wholesale Trade	$96,312.79	$1,926.24
G	Retail Trade	$740,588.85	$12,668.08
H	Finance, Insurance, And Real Estate	$24,427.81	$488.56
I	Services	$315,275.52	$5,989.68
	Other	$657.34	$9.59
	Total for Elk Point	$1,614,356.13	$29,976.24

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$115,062.62	$2,301.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$116,570.83	$2,331.42
Total for DIVISION C	$192,780.05	$3,875.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,193.18	$23.87
2759 Commercial Printing, NEC	$120.20	$2.41
Other	$2,319.71	$46.40
Total for MAJOR GROUP 27	$3,633.09	$72.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,091.13	$281.83
Total for MAJOR GROUP 35	$14,091.13	$281.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,120.34	$542.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,164.00	$223.28
Total for MAJOR GROUP 42	$11,164.00	$223.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,441.20	$748.83
4813 Telephone Communications, Except Radiotelephone	$35,779.49	$715.58
Other	$1,978.23	$39.56
Total for MAJOR GROUP 48	$75,198.92	$1,503.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,921.67	$2,658.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,478.32	$49.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($112,354.55)	($2,247.09)
5074 Plumbing and Heating Equipment and Supplies	($59,362.75)	($1,187.25)
5082 Construction and Mining Machinery and Equipment	$28,899.82	$578.00
Other	$33,266.64	$665.34
Total for MAJOR GROUP 50	($107,072.52)	($2,141.44)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,183.69	$863.67
Total for MAJOR GROUP 51	$43,183.69	$863.67
Total for DIVISION F	($63,888.83)	($1,277.77)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,907.56	$818.16
5251 Hardware Stores	$9,010.40	$180.20
Total for MAJOR GROUP 52	$49,917.96	$998.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,848.97	$79.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,266.30	$88.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$721.12	$14.42
Other	$52,112.45	$1,042.25
Total for MAJOR GROUP 54	$52,833.57	$1,056.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,087.75	$21.76
5651 Family Clothing Stores	$593.95	$11.87
Other	$382.73	$7.66
Total for MAJOR GROUP 56	$2,064.43	$41.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,958.97	$79.18
Other	$3,553.12	$71.07
Total for MAJOR GROUP 57	$7,512.09	$150.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,179.53	$23.59
5961 Catalog and Mail-Order Houses	$1,398.40	$27.97
5963 Direct Selling Establishments	$13,358.77	$267.18
5999 Miscellaneous Retail Stores, NEC	$66,351.40	$1,327.03
Other	$3,396.30	$67.93

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$85,684.40	$1,713.70
Total for DIVISION G	$287,060.51	$5,744.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,227.10	$64.54
Total for MAJOR GROUP 61	$3,227.10	$64.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,634.46	$92.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,527.58	$210.55
Total for MAJOR GROUP 72	$10,527.58	$210.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$834.67	$16.70
7359 Equipment Rental and Leasing, NEC	$28,629.77	$572.61
7372 Prepackaged Software	$4,975.52	$99.51
7389 Miscellaneous Business Services	$2,986.57	$59.73
Other	$2,989.51	$59.80
Total for MAJOR GROUP 73	$40,416.04	$808.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$453.83	$9.08
Total for MAJOR GROUP 75	$453.83	$9.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,758.46	$35.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,923.46	$78.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,831.86	$836.64
8742 Management Consulting Services	$12,469.25	$249.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$53,406.51	$1,068.14
Total for DIVISION I	$112,510.35	$2,250.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$192,780.05	$3,875.95
D	Manufacturing	$27,120.34	$542.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,921.67	$2,658.43
F	Wholesale Trade	($63,888.83)	($1,277.77)
G	Retail Trade	$287,060.51	$5,744.06
H	Finance, Insurance, And Real Estate	$4,634.46	$92.69
I	Services	$112,510.35	$2,250.25
	Other	$154.00	$3.08
	Total for Elkton - General	$693,292.55	$13,889.13

Elkton Recap

C	Construction	$192,780.05	$3,875.95
D	Manufacturing	$27,120.34	$542.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,921.67	$2,658.43
F	Wholesale Trade	($63,888.83)	($1,277.77)
G	Retail Trade	$287,060.51	$5,744.06
H	Finance, Insurance, And Real Estate	$4,634.46	$92.69
I	Services	$112,510.35	$2,250.25
	Other	$154.00	$3.08
	Total for Elkton	$693,292.55	$13,889.13

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,042.54	$20.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$72,853.17	$1,457.07
Total for MAJOR GROUP 17	$72,853.17	$1,457.07
Total for DIVISION C	$72,853.17	$1,457.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,163.23	$23.26
2731 Books: Publishing, or Publishing and Printing	$652.50	$13.05
Other	$3,650.18	$73.00
Total for MAJOR GROUP 27	$5,465.91	$109.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,725.15	$474.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,392.22	$1,267.84
4813 Telephone Communications, Except Radiotelephone	$33,997.38	$679.95
Other	$2,874.84	$57.50
Total for MAJOR GROUP 48	$100,264.44	$2,005.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,810.44	$2,416.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,515.73	$30.31
5084 Industrial Machinery and Equipment	$2,347.24	$46.94

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$24,233.89	$484.67
Total for MAJOR GROUP 50	$28,096.86	$561.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,248.47	$164.97
Other	$2,453.91	$49.08
Total for MAJOR GROUP 51	$10,702.38	$214.05
Total for DIVISION F	$38,799.24	$775.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,749.11	$134.98
5251 Hardware Stores	$1,113.93	$22.28
Total for MAJOR GROUP 52	$7,863.04	$157.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,798.53	$35.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,823.30	$56.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$604.66	$12.09
Other	$76,931.72	$1,538.64
Total for MAJOR GROUP 54	$77,536.38	$1,550.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,084.34	$321.69
Total for MAJOR GROUP 55	$16,084.34	$321.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$259.62	$5.19
Other	$459.33	$9.19
Total for MAJOR GROUP 56	$718.95	$14.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,435.43	$128.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,575.43	$131.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,340.82	$26.82
5963 Direct Selling Establishments	$2,889.97	$57.80
5999 Miscellaneous Retail Stores, NEC	$2,182.85	$43.65
Other	$6,436.67	$128.74
Total for MAJOR GROUP 59	$12,850.31	$257.01
Total for DIVISION G	$145,170.75	$2,903.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$789.77	$15.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Emery - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7231 Beauty Shops	$5,429.06	$108.58
Other	$8,781.30	$175.63
Total for MAJOR GROUP 72	$14,210.36	$284.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,826.49	$36.53
7372 Prepackaged Software	$1,722.50	$34.45
7379 Computer Related Services, NEC	$156.85	$3.14
Other	$1,513.73	$30.28
Total for MAJOR GROUP 73	$5,219.57	$104.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,785.17	$215.70
Total for MAJOR GROUP 75	$10,785.17	$215.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,013.00	$420.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,325.80	$466.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,077.42	$61.55
8742 Management Consulting Services	$2,463.01	$49.26
Other	$22,137.98	$442.76
Total for MAJOR GROUP 87	$27,678.41	$553.57
Total for DIVISION I	$82,135.88	$1,642.73

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$1,042.54	$20.85
C	Construction	$72,853.17	$1,457.07
D	Manufacturing	$23,725.15	$474.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,810.44	$2,416.21
F	Wholesale Trade	$38,799.24	$775.97
G	Retail Trade	$145,170.75	$2,903.43
H	Finance, Insurance, And Real Estate	$789.77	$15.79
I	Services	$82,135.88	$1,642.73
	Total for Emery - General	$485,326.94	$9,706.55

Emery Recap

A	Agriculture, Forestry, And Fishing	$1,042.54	$20.85
C	Construction	$72,853.17	$1,457.07
D	Manufacturing	$23,725.15	$474.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,810.44	$2,416.21
F	Wholesale Trade	$38,799.24	$775.97
G	Retail Trade	$145,170.75	$2,903.43
H	Finance, Insurance, And Real Estate	$789.77	$15.79
I	Services	$82,135.88	$1,642.73
	Total for Emery	$485,326.94	$9,706.55

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,770.87	$35.42
Total for MAJOR GROUP 17	$1,770.87	$35.42
Total for DIVISION C	$1,888.00	$37.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,184.25	$43.69
Other	$1,514.79	$30.30
Total for MAJOR GROUP 27	$3,699.04	$73.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,967.91	$239.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,197.41	$703.94
4813 Telephone Communications, Except Radiotelephone	$32,295.64	$645.91
4841 Cable and Other Pay Television Services	$7,930.33	$158.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,478.61	$1,509.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,182.35	$1,003.65
Total for MAJOR GROUP 49	$50,182.35	$1,003.65
Total for DIVISION E	$129,184.24	$2,583.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,709.15	$74.18
Other	$229,116.84	$4,582.34

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$232,825.99	$4,656.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,363.66	$27.27
Other	$3,183.60	$63.67
Total for MAJOR GROUP 51	$4,547.26	$90.94
Total for DIVISION F	$237,373.25	$4,747.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,979.82	$279.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,484.58	$289.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,223.04	$184.47
Total for MAJOR GROUP 53	$9,223.04	$184.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,652.21	$1,033.05
5499 Miscellaneous Food Stores	$473.49	$9.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$52,320.37	$1,046.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,006.74	$80.14
5541 Gasoline Service Station	$114,501.29	$2,290.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,840.03	$2,376.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$116.80	$2.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$373.24	$7.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,226.88	$24.54
Other	$2,617.81	$52.36
Total for MAJOR GROUP 57	$3,844.69	$76.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,153.74	$603.08
Total for MAJOR GROUP 58	$30,153.74	$603.08
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$174.49	$3.49
5943 Stationery Stores	$1,466.26	$29.33
5961 Catalog and Mail-Order Houses	$2,821.74	$56.44
5963 Direct Selling Establishments	$13,195.02	$263.90
5999 Miscellaneous Retail Stores, NEC	$1,778.90	$35.58
Other	$7,533.03	$150.66
Total for MAJOR GROUP 59	$26,969.44	$539.40
Total for DIVISION G	$256,209.13	$5,124.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,763.30	$55.27
Total for MAJOR GROUP 61	$2,763.30	$55.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Estelline - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$8,308.80	$166.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,221.42	$104.43
Other		$4,186.75	$140.19
	Total for MAJOR GROUP 72	$9,408.17	$244.62
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$8,500.06	$170.00
7372 Prepackaged Software		$2,410.30	$48.21
7389 Miscellaneous Business Services		$10,804.45	$216.10
Other		$4,709.67	$94.19
	Total for MAJOR GROUP 73	$26,424.48	$528.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$826.70	$16.54
	Total for MAJOR GROUP 76	$826.70	$16.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,064.80	$21.30
	Total for MAJOR GROUP 87	$1,064.80	$21.30
	Total for DIVISION I	$65,515.51	$1,366.79

Estelline - General Recap

C	Construction	$1,888.00	$37.76
D	Manufacturing	$11,967.91	$239.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,184.24	$2,583.68
F	Wholesale Trade	$237,373.25	$4,747.46
G	Retail Trade	$256,209.13	$5,124.24
H	Finance, Insurance, And Real Estate	$8,308.80	$166.18
I	Services	$65,515.51	$1,366.79
	Other	$863.20	$17.26
	Total for Estelline - General	$711,310.04	$14,282.74

Estelline Recap

C	Construction	$1,888.00	$37.76
D	Manufacturing	$11,967.91	$239.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,184.24	$2,583.68
F	Wholesale Trade	$237,373.25	$4,747.46
G	Retail Trade	$256,209.13	$5,124.24
H	Finance, Insurance, And Real Estate	$8,308.80	$166.18
I	Services	$65,515.51	$1,366.79
	Other	$863.20	$17.26
	Total for Estelline	$711,310.04	$14,282.74

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$737.52	$14.75
Total for MAJOR GROUP 17	$737.52	$14.75
Total for DIVISION C	$290,857.48	$5,817.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,227.35	$24.55
Other	$461.84	$9.24
Total for MAJOR GROUP 27	$1,689.19	$33.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,247.87	$144.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,270.38	$385.40

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$15,880.88	$317.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,461.76	$729.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,077.04	$1,181.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$44,077.78	$1,119.69
5084 Industrial Machinery and Equipment	$68.17	$1.36
Other	$12,655.13	$253.11
Total for MAJOR GROUP 50	$56,801.08	$1,374.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,990.64	$59.81
Other	$1,084.04	$21.68
Total for MAJOR GROUP 51	$4,074.68	$81.49
Total for DIVISION F	$60,875.76	$1,455.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,788.17	$3,635.76
Total for MAJOR GROUP 52	$181,788.17	$3,635.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,106.35	$122.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,029.85	$920.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$148.17	$2.96
5651 Family Clothing Stores	$317.45	$6.35
Other	$232.32	$4.65
Total for MAJOR GROUP 56	$697.94	$13.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,396.94	$67.94
Total for MAJOR GROUP 57	$3,396.94	$67.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,385.15	$27.70
5963 Direct Selling Establishments	$1,898.11	$37.97
5999 Miscellaneous Retail Stores, NEC	$322.25	$6.45
Other	$182.80	$3.66
Total for MAJOR GROUP 59	$3,788.31	$75.78
Total for DIVISION G	$236,678.26	$4,733.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$700.07	$14.00
Total for MAJOR GROUP 72	$700.07	$14.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,321.80	$26.44
7372 Prepackaged Software	$486.33	$9.73
7389 Miscellaneous Business Services	$945.97	$18.92
Other	$880.40	$17.61
Total for MAJOR GROUP 73	$3,634.50	$72.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,481.41	$149.63
Total for MAJOR GROUP 76	$7,481.41	$149.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,055.46	$41.11
Total for MAJOR GROUP 87	$2,055.46	$41.11
Total for DIVISION I	$14,909.61	$298.20

Ethan - General Recap

C	Construction	$290,857.48	$5,817.15
D	Manufacturing	$7,247.87	$144.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,077.04	$1,181.54
F	Wholesale Trade	$60,875.76	$1,455.65
G	Retail Trade	$236,678.26	$4,733.57
I	Services	$14,909.61	$298.20
	Other	$2,909.96	$58.20
	Total for Ethan - General	$672,555.98	$13,689.27

Ethan Recap

C	Construction	$290,857.48	$5,817.15
D	Manufacturing	$7,247.87	$144.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,077.04	$1,181.54
F	Wholesale Trade	$60,875.76	$1,455.65
G	Retail Trade	$236,678.26	$4,733.57
I	Services	$14,909.61	$298.20
	Other	$2,909.96	$58.20
	Total for Ethan	$672,555.98	$13,689.27

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,261.97	$85.24
Other	$9,268.36	$185.36
Total for MAJOR GROUP 17	$13,530.33	$270.60
Total for DIVISION C	$13,530.33	$270.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,820.68	$236.41
2759 Commercial Printing, NEC	$195.28	$3.90
Other	$1,148.50	$22.97
Total for MAJOR GROUP 27	$13,164.46	$263.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$78,475.40	$1,569.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,938.34	$558.77
4813 Telephone Communications, Except Radiotelephone	$51,466.32	$1,029.33
Other	$1,961.99	$39.24
Total for MAJOR GROUP 48	$81,366.65	$1,627.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,790.98	$1,195.82
Total for MAJOR GROUP 49	$59,790.98	$1,195.82
Total for DIVISION E	$141,197.63	$2,823.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,576.63	$31.53
5087 Service Establishment Equipment and Supplies	$1,783.62	$35.67
Other	$21,850.66	$437.01
Total for MAJOR GROUP 50	$25,210.91	$504.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,327.24	$366.54
Other	$25,662.16	$513.24
Total for MAJOR GROUP 51	$43,989.40	$879.78
Total for DIVISION F	$69,200.31	$1,383.99

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$26,167.68	$523.36
Total for MAJOR GROUP 52	$26,167.68	$523.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,799.98	$36.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,179.48	$43.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,300.11	$4,366.00
5499 Miscellaneous Food Stores	$530.24	$10.61
Other	$24,792.48	$495.85
Total for MAJOR GROUP 54	$243,622.83	$4,872.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$322.08	$6.44
Total for MAJOR GROUP 55	$322.08	$6.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,067.47	$21.36
5651 Family Clothing Stores	$939.17	$18.78
5661 Shoe Stores	$222.48	$4.45
Total for MAJOR GROUP 56	$2,229.12	$44.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,277.81	$285.56
5722 Household Appliance Stores	$26,444.28	$528.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,831.96	$816.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,083.88	$181.67
5813 Drinking Places	$42,238.61	$844.78
Total for MAJOR GROUP 58	$51,322.49	$1,026.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,368.40	$67.37
5943 Stationery Stores	$734.12	$14.68
5961 Catalog and Mail-Order Houses	$1,647.68	$32.97
5963 Direct Selling Establishments	$4,954.27	$99.09
5999 Miscellaneous Retail Stores, NEC	$26,438.39	$528.78
Other	$71,308.04	$1,426.16
Total for MAJOR GROUP 59	$108,450.90	$2,169.05
Total for DIVISION G	$475,126.54	$9,502.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$58,629.42	$1,172.60

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,103.27	$882.07
Total for MAJOR GROUP 72	$44,103.27	$882.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$523.50	$10.47
7359 Equipment Rental and Leasing, NEC	$5,179.96	$103.59
7372 Prepackaged Software	$18,707.26	$374.15
7389 Miscellaneous Business Services	$4,856.70	$99.24
Other	$7,686.44	$153.10
Total for MAJOR GROUP 73	$36,953.86	$740.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,514.60	$1,010.29
Total for MAJOR GROUP 75	$50,514.60	$1,010.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$943.50	$18.87
Total for MAJOR GROUP 76	$943.50	$18.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,671.07	$113.42
Total for MAJOR GROUP 81	$5,671.07	$113.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,141.09	$442.82
8721 Accounting, Auditing, and Bookkeeping Services	$6,528.44	$130.57
Other	$5,285.78	$105.71
Total for MAJOR GROUP 87	$33,955.31	$679.10
Total for DIVISION I	$201,880.97	$4,039.09

Eureka - General Recap

C	Construction	$13,530.33	$270.60
D	Manufacturing	$78,475.40	$1,569.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,197.63	$2,823.96
F	Wholesale Trade	$69,200.31	$1,383.99
G	Retail Trade	$475,126.54	$9,502.59
H	Finance, Insurance, And Real Estate	$58,629.42	$1,172.60
I	Services	$201,880.97	$4,039.09
	Other	$22,211.99	$444.24
	Total for Eureka - General	$1,060,252.59	$21,206.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Eureka Recap

		Taxable	Tax Due
C	Construction	$13,530.33	$270.60
D	Manufacturing	$78,475.40	$1,569.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,197.63	$2,823.96
F	Wholesale Trade	$69,200.31	$1,383.99
G	Retail Trade	$475,126.54	$9,502.59
H	Finance, Insurance, And Real Estate	$58,629.42	$1,172.60
I	Services	$201,880.97	$4,039.09
	Other	$22,211.99	$444.24
	Total for Eureka	$1,060,252.59	$21,206.57

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$86.50	$1.73
Total for MAJOR GROUP 27	$86.50	$1.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$842.13	$16.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$896.54	$17.93
Total for MAJOR GROUP 42	$896.54	$17.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,975.08	$239.50
4813 Telephone Communications, Except Radiotelephone	$719.31	$14.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,534.89	$270.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,255.62	$485.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$164.67	$3.29
Other	$35,686.36	$713.72
Total for MAJOR GROUP 50	$35,851.03	$717.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,596.32	$611.93
Total for MAJOR GROUP 51	$30,596.32	$611.93
Total for DIVISION F	$66,447.35	$1,328.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$267.01	$5.34
5963 Direct Selling Establishments		$1,865.93	$37.32
Other		$3,630.00	$72.60
	Total for MAJOR GROUP 59	$5,762.94	$115.26
	Total for DIVISION G	$42,502.38	$851.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$37.16	$0.75
	Total for MAJOR GROUP 73	$37.16	$0.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,242.84	$104.87

Fairfax - General Recap

D	Manufacturing	$842.13	$16.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,255.62	$485.11
F	Wholesale Trade	$66,447.35	$1,328.94
G	Retail Trade	$42,502.38	$851.25
I	Services	$5,242.84	$104.87
	Other	$574.50	$11.49
	Total for Fairfax - General	$139,864.82	$2,798.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$842.13	$16.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,255.62	$485.11
F	Wholesale Trade	$66,447.35	$1,328.94
G	Retail Trade	$42,502.38	$851.25
I	Services	$5,242.84	$104.87
	Other	$574.50	$11.49
	Total for Fairfax	$139,864.82	$2,798.50

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$732.06	$14.64
Other	$2,369.78	$47.40
Total for MAJOR GROUP 27	$3,101.84	$62.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,199.84	$124.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,807.71	$96.16
4813 Telephone Communications, Except Radiotelephone	$1,380.16	$27.61
Other	$5,894.50	$117.89
Total for MAJOR GROUP 48	$12,082.37	$241.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,100.11	$1,502.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$63,779.21	$1,275.59
Total for MAJOR GROUP 50	$63,779.21	$1,275.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$339.49	$6.79
Other	$1,297.56	$25.95
Total for MAJOR GROUP 51	$1,637.05	$32.74
Total for DIVISION F	$65,416.26	$1,308.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,789.52	$1,115.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,895.95	$1,117.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,558.79	$31.18
Total for MAJOR GROUP 53	$1,558.79	$31.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,332.71	$3,426.65

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,105.96	$22.12
Total for MAJOR GROUP 54	$172,438.67	$3,448.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,883.34	$1,577.67
Total for MAJOR GROUP 55	$78,883.34	$1,577.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$517.60	$10.35
5651 Family Clothing Stores	$482.89	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,117.49	$402.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,548.37	$70.97
Other	$7,323.35	$146.47
Total for MAJOR GROUP 57	$10,871.72	$217.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$931.73	$18.63
5963 Direct Selling Establishments	$6,553.86	$131.08
5999 Miscellaneous Retail Stores, NEC	$2,289.60	$45.79
Other	$59,365.20	$1,187.31
Total for MAJOR GROUP 59	$69,140.39	$1,382.81
Total for DIVISION G	$456,495.55	$9,129.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,947.99	$118.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,608.17	$72.16
7389 Miscellaneous Business Services	$1,612.44	$32.25
Other	$2,974.23	$59.49
Total for MAJOR GROUP 73	$8,194.84	$163.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,578.18	$451.56
Other	$39,087.66	$781.75
Total for MAJOR GROUP 75	$61,665.84	$1,233.31
MAJOR GROUP: 76 Miscellaneous Repair Services		

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$1,534.66	$30.69
Other			$6,506.31	$130.13
		Total for MAJOR GROUP 87	$8,040.97	$160.82
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$148,262.42	$2,965.25

Faith - General Recap

D	Manufacturing	$6,199.84	$124.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,100.11	$1,502.01
F	Wholesale Trade	$65,416.26	$1,308.33
G	Retail Trade	$456,495.55	$9,129.93
H	Finance, Insurance, And Real Estate	$5,947.99	$118.96
I	Services	$148,262.42	$2,965.25
	Other	$153,647.24	$3,072.95
	Total for Faith - General	$911,069.41	$18,221.43

Faith - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$84,147.83	$841.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$49,669.23	$496.69

Faith - Gross Receipts Recap

G	Retail Trade	$84,147.83	$841.48
I	Services	$49,669.23	$496.69
	Other	$64.51	$0.65
	Total for Faith - Gross Receipts	$133,881.57	$1,338.82

Faith Recap

D	Manufacturing	$6,199.84	$124.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,100.11	$1,502.01
F	Wholesale Trade	$65,416.26	$1,308.33
G	Retail Trade	$540,643.38	$9,971.41
H	Finance, Insurance, And Real Estate	$5,947.99	$118.96
I	Services	$197,931.65	$3,461.94
	Other	$153,711.75	$3,073.60
	Total for Faith	$1,044,950.98	$19,560.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$128,669.70	$2,573.39
Total for MAJOR GROUP 07	$128,669.70	$2,573.39
Total for DIVISION A	$128,669.70	$2,573.39
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,566.78	$131.33
Other	$21,604.57	$432.61
Total for MAJOR GROUP 17	$28,171.35	$563.94
Total for DIVISION C	$40,040.35	$801.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,286.42	$165.73
2731 Books: Publishing, or Publishing and Printing	$570.50	$11.41
Other	$1,431.75	$28.63
Total for MAJOR GROUP 27	$10,288.67	$205.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,625.80	$272.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,270.13	$905.39
4813 Telephone Communications, Except Radiotelephone	$34,526.67	$690.53
4841 Cable and Other Pay Television Services	$5,208.38	$104.17
Total for MAJOR GROUP 48	$85,005.18	$1,700.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,796.08	$3,015.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,507.70	$70.15

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$834.83	$16.70
5046 Commercial Equipment, NEC	$7,216.34	$144.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,439.33	$148.79
5074 Plumbing and Heating Equipment and Supplies	($128,135.50)	($2,562.71)
5084 Industrial Machinery and Equipment	$2,660.13	$53.19
5085 Industrial Supplies	$6,426.40	$128.53
5087 Service Establishment Equipment and Supplies	$1,582.68	$31.65
Other	$37,705.15	$754.10
Total for MAJOR GROUP 50	($60,762.94)	($1,215.27)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$56,349.71	$1,127.00
Other	$49,032.39	$980.65
Total for MAJOR GROUP 51	$105,382.10	$2,107.65
Total for DIVISION F	$44,619.16	$892.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,048.57	$880.97
5251 Hardware Stores	$13,230.11	$264.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,920.13	$1,218.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,730.79	$54.62
Total for MAJOR GROUP 53	$2,730.79	$54.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$942.00	$18.84
Other	$156,155.18	$3,123.10
Total for MAJOR GROUP 54	$157,097.18	$3,141.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,136.65	$82.73
5541 Gasoline Service Station	$157,279.74	$3,145.60
Total for MAJOR GROUP 55	$161,416.39	$3,228.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,325.77	$26.52
5651 Family Clothing Stores	$1,184.21	$23.69
Other	$519.97	$10.40
Total for MAJOR GROUP 56	$3,029.95	$60.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,535.73	$310.71
5731 Radio, Television, and Consumer Electronics Stores	$35,171.65	$703.43
5734 Computer and Computer Software Stores	$709.24	$14.19
Other	$15,229.71	$304.59
Total for MAJOR GROUP 57	$66,646.33	$1,332.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,339.28	$766.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,448.64	$928.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,683.81	$53.68
5961 Catalog and Mail-Order Houses	$5,293.21	$105.87
5963 Direct Selling Establishments	$4,729.84	$94.59
5999 Miscellaneous Retail Stores, NEC	$20,863.23	$417.26
Other	$41,893.42	$837.86
Total for MAJOR GROUP 59	$75,463.51	$1,509.26
Total for DIVISION G	$573,752.92	$11,475.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,280.54	$185.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,992.60	$159.85
Other	$21,754.32	$435.09
Total for MAJOR GROUP 72	$29,746.92	$594.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$774.41	$15.49
7371 Computer Programming Services	$1,107.75	$22.15
7372 Prepackaged Software	$1,691.45	$33.83
7389 Miscellaneous Business Services	$2,103.97	$52.24
Other	$8,713.95	$174.28
Total for MAJOR GROUP 73	$14,391.53	$297.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$792.83	$15.86
Total for MAJOR GROUP 75	$792.83	$15.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,486.21	$229.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,383.95	$327.68
MAJOR GROUP: 78 Motion Pictures		
Other	$2,006.25	$40.13
Total for MAJOR GROUP 78	$2,006.25	$40.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,446.44	$308.94
Other	$742.60	$14.86
Total for MAJOR GROUP 87	$16,189.04	$323.80
Total for DIVISION I	$115,697.27	$2,324.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$128,669.70	$2,573.39
C	Construction	$40,040.35	$801.32
D	Manufacturing	$13,625.80	$272.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,796.08	$3,015.90
F	Wholesale Trade	$44,619.16	$892.38
G	Retail Trade	$573,752.92	$11,475.06
H	Finance, Insurance, And Real Estate	$9,280.54	$185.61
I	Services	$115,697.27	$2,324.13
	Total for Faulkton - General	$1,076,481.82	$21,540.30

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$128,669.70	$2,573.39
C	Construction	$40,040.35	$801.32
D	Manufacturing	$13,625.80	$272.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,796.08	$3,015.90
F	Wholesale Trade	$44,619.16	$892.38
G	Retail Trade	$573,752.92	$11,475.06
H	Finance, Insurance, And Real Estate	$9,280.54	$185.61
I	Services	$115,697.27	$2,324.13
	Total for Faulkton	$1,076,481.82	$21,540.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,158.73	$503.18
Other	$13,807.97	$276.16
Total for MAJOR GROUP 07	$38,966.70	$779.34
Total for DIVISION A	$38,966.70	$779.34
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,054.10	$21.08
Other	$21,732.79	$434.66
Total for MAJOR GROUP 17	$22,786.89	$455.74
Total for DIVISION C	$30,027.66	$600.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,278.80	$45.58
Total for MAJOR GROUP 20	$2,278.80	$45.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,345.17	$86.90
2759 Commercial Printing, NEC	$1,950.73	$39.01
Other	$2,656.05	$53.12
Total for MAJOR GROUP 27	$8,951.95	$179.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,875.08	$777.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,613.87	$2,412.28
4813 Telephone Communications, Except Radiotelephone	$23,496.50	$469.93
4841 Cable and Other Pay Television Services	$92,839.84	$1,857.17
4899 Communications Services, NEC	$1,052.41	$21.05
Total for MAJOR GROUP 48	$238,002.62	$4,760.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,957.80	$719.16
Total for MAJOR GROUP 49	$35,957.80	$719.16
Total for DIVISION E	$289,759.54	$5,795.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,824.85	$76.50
5046 Commercial Equipment, NEC	$1,371.86	$27.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,510.50	$70.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,931.13	$278.62
5082 Construction and Mining Machinery and Equipment	$11,729.85	$234.60
5087 Service Establishment Equipment and Supplies	$622.81	$12.45
Other	$51,901.31	$1,038.03
Total for MAJOR GROUP 50	$86,892.31	$1,737.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,453.36	$169.08
5149 Groceries and Related Products, NEC	$581.32	$11.62
Other	$12,457.43	$249.15
Total for MAJOR GROUP 51	$21,492.11	$429.85
Total for DIVISION F	$108,384.42	$2,167.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,829.73	$3,076.59
5251 Hardware Stores	$1,109.94	$22.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,079.52	$3,101.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,094.46	$3,399.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$248,870.89	$5,054.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,785.24	$35.71
Other	$199,569.21	$3,991.39
Total for MAJOR GROUP 54	$201,354.45	$4,027.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$678.45	$13.57
5531 Auto and Home Supply Stores	$65,487.88	$1,317.20
5541 Gasoline Service Station	$167,193.63	$3,343.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$233,603.96	$4,679.53

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,395.29	$27.90
5651 Family Clothing Stores	$909.30	$18.19
5699 Miscellaneous Apparel and Accessory Stores	$1,306.50	$26.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,092.11	$141.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,021.41	$360.43
5722 Household Appliance Stores	$4,539.84	$90.80
5734 Computer and Computer Software Stores	($123.92)	($2.48)
Other	$1,793.47	$35.87
Total for MAJOR GROUP 57	$24,230.80	$484.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,155.92	$2,863.12
5813 Drinking Places	$21,669.04	$433.39
Total for MAJOR GROUP 58	$164,824.96	$3,296.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,182.74	$23.65
5943 Stationery Stores	$1,554.80	$31.10
5961 Catalog and Mail-Order Houses	$4,428.01	$88.57
5963 Direct Selling Establishments	$20,034.41	$400.68
5999 Miscellaneous Retail Stores, NEC	$34,988.25	$699.75
Other	$84,198.96	$1,683.98
Total for MAJOR GROUP 59	$146,387.17	$2,927.73
Total for DIVISION G	$1,181,443.86	$23,713.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$115.00	$2.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$486.00	$9.72
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,847.39	$516.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,703.93	$54.07
7231 Beauty Shops	$16,828.72	$336.57
7299 Miscellaneous Personal Services, NEC	$5,756.90	$115.13
Other	$49,552.54	$991.06
Total for MAJOR GROUP 72	$74,842.09	$1,496.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$150.50	$3.01
7342 Disinfecting and Pest Control Services	$596.09	$11.92
7359 Equipment Rental and Leasing, NEC	$4,060.67	$81.21
7371 Computer Programming Services	$298.64	$5.97
7372 Prepackaged Software	$2,806.02	$56.12
7374 Computer Processing and Data Preparation and Processing Services	$25,148.64	$502.97
7379 Computer Related Services, NEC	$478.40	$9.57
7381 Detective, Guard, and Armored Car Services	$447.03	$8.95

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$2,065.41	$52.74
7389 Miscellaneous Business Services	$12,277.95	$271.90
Other	$2,305.77	$46.12
Total for MAJOR GROUP 73	$50,635.12	$1,050.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$117,408.11	$2,348.18
Other	$5,951.48	$119.03
Total for MAJOR GROUP 75	$123,359.59	$2,467.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,223.17	$64.47
7699 Repair Shops and Related Services, NEC	$755.03	$15.10
Other	$9,175.82	$183.52
Total for MAJOR GROUP 76	$13,154.02	$263.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,961.14	$379.22
Total for MAJOR GROUP 81	$18,961.14	$379.22
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,340.73	$346.81
8742 Management Consulting Services	$8,514.14	$170.29
Other	$10,180.30	$203.61
Total for MAJOR GROUP 87	$36,035.17	$720.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$332,360.42	$6,685.00

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$38,966.70	$779.34
C	Construction	$30,027.66	$600.55
D	Manufacturing	$38,875.08	$777.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,759.54	$5,795.57
F	Wholesale Trade	$108,384.42	$2,167.70
G	Retail Trade	$1,181,443.86	$23,713.87
H	Finance, Insurance, And Real Estate	$25,847.39	$516.94
I	Services	$332,360.42	$6,685.00
	Other	$694.50	$13.89
	Total for Flandreau - General	$2,046,359.57	$41,050.36

Flandreau - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$57,883.87	$578.84
Total for MAJOR GROUP 55	$57,883.87	$578.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,131.92	$1,431.31
5813 Drinking Places	$21,669.04	$216.69
Total for MAJOR GROUP 58	$164,800.96	$1,648.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$56,742.80	$567.44
Total for MAJOR GROUP 59	$56,742.80	$567.44
Total for DIVISION G	$281,353.85	$2,813.54
DIVISION: I Services		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$281,353.85	$2,813.54
	Other	$790.66	$7.91
	Total for Flandreau - Gross Receipts	$282,144.51	$2,821.45

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$38,966.70	$779.34
C	Construction	$30,027.66	$600.55
D	Manufacturing	$38,875.08	$777.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,759.54	$5,795.57
F	Wholesale Trade	$108,384.42	$2,167.70
G	Retail Trade	$1,462,797.71	$26,527.41
H	Finance, Insurance, And Real Estate	$25,847.39	$516.94
I	Services	$332,360.42	$6,685.00
	Other	$1,485.16	$21.80
	Total for Flandreau	$2,328,504.08	$43,871.81

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,414.65	$568.29
Total for MAJOR GROUP 17	$28,414.65	$568.29
Total for DIVISION C	$28,414.65	$568.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$291.48	$5.83
2731 Books: Publishing, or Publishing and Printing	$62.50	$1.25
Other	$114.69	$2.29
Total for MAJOR GROUP 27	$468.67	$9.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,539.43	$70.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,406.47	$28.13
Total for MAJOR GROUP 42	$1,406.47	$28.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,406.89	$288.14
4813 Telephone Communications, Except Radiotelephone	$20,492.34	$409.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,622.73	$712.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,994.75	$1,039.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,219.14	$524.39
Total for MAJOR GROUP 50	$26,219.14	$524.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$896.54	$17.93
Total for MAJOR GROUP 51	$896.54	$17.93
Total for DIVISION F	$27,115.68	$542.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,904.74	$518.10
Total for MAJOR GROUP 52	$25,904.74	$518.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,012.76	$46.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,208.93	$50.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$501.43	$10.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,957.27	$39.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$6,876.59	$137.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,900.41	$178.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.45	$8.67
5651 Family Clothing Stores	$331.00	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,253.45	$25.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,183.10	$23.66
5961 Catalog and Mail-Order Houses	$649.68	$12.99
5963 Direct Selling Establishments	$2,410.57	$48.21
5999 Miscellaneous Retail Stores, NEC	$3,544.83	$70.89
Other	$1,025.93	$20.52
Total for MAJOR GROUP 59	$8,814.11	$176.27
Total for DIVISION G	$106,839.50	$2,143.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,740.67	$214.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,998.79	$59.98
7389 Miscellaneous Business Services	$1,057.17	$21.14
Other	$1,182.83	$23.66
Total for MAJOR GROUP 73	$5,238.79	$104.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$510.94	$10.22
Total for MAJOR GROUP 87	$510.94	$10.22
Total for DIVISION I	$9,272.83	$185.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Florence - General Recap

		Taxable	Tax Due
C	Construction	$28,414.65	$568.29
D	Manufacturing	$3,539.43	$70.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,994.75	$1,039.89
F	Wholesale Trade	$27,115.68	$542.32
G	Retail Trade	$106,839.50	$2,143.49
H	Finance, Insurance, And Real Estate	$10,740.67	$214.81
I	Services	$9,272.83	$185.47
	Other	$532.50	$10.65
	Total for Florence - General	$238,450.01	$4,775.71

Florence Recap

C	Construction	$28,414.65	$568.29
D	Manufacturing	$3,539.43	$70.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,994.75	$1,039.89
F	Wholesale Trade	$27,115.68	$542.32
G	Retail Trade	$106,839.50	$2,143.49
H	Finance, Insurance, And Real Estate	$10,740.67	$214.81
I	Services	$9,272.83	$185.47
	Other	$532.50	$10.65
	Total for Florence	$238,450.01	$4,775.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,607.71	$192.16
0783 Ornamental Shrub and Tree Services	$2,616.50	$52.33
Other	$222,871.73	$4,457.43
Total for MAJOR GROUP 07	$235,095.94	$4,701.92
Total for DIVISION A	$235,095.94	$4,701.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,073.03	$21.46
1751 Carpentry Work	($365,001.63)	($7,300.04)
Other	$18,911.85	$378.23
Total for MAJOR GROUP 17	($345,016.75)	($6,900.35)
Total for DIVISION C	($326,106.50)	($6,522.15)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$812.98	$16.26
2752 Commercial Printing, Lithographic	$5,935.45	$118.71
2759 Commercial Printing, NEC	$684.83	$13.70
Other	$5,860.75	$117.21
Total for MAJOR GROUP 27	$13,294.01	$265.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$55,530.54	$1,110.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$178,949.77	$3,578.99
4813 Telephone Communications, Except Radiotelephone	$22,892.60	$457.86
4841 Cable and Other Pay Television Services	$96,670.67	$1,933.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$299,336.73	$5,986.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,357.95	$5,107.15
Total for MAJOR GROUP 49	$255,357.95	$5,107.15
Total for DIVISION E	$595,320.85	$11,906.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,700.45	$34.01
5045 Computers and Computer Peripheral Equipment and Software	$1,017.00	$20.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,623.08	$112.46
5074 Plumbing and Heating Equipment and Supplies	$6,103.89	$122.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,736.81	$74.74
5082 Construction and Mining Machinery and Equipment	$7,637.50	$152.74
5084 Industrial Machinery and Equipment	$9,133.11	$182.66
5087 Service Establishment Equipment and Supplies	$3,174.88	$63.50
Other	$102,383.17	$2,047.67
Total for MAJOR GROUP 50	$140,509.89	$2,810.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,577.68	$151.55
Other	$12,036.09	$240.73
Total for MAJOR GROUP 51	$19,613.77	$392.28
Total for DIVISION F	$160,123.66	$3,202.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,090.64	$3,521.80
5251 Hardware Stores	$60,322.05	$1,206.44
Other	$14,093.14	$281.87
Total for MAJOR GROUP 52	$250,505.83	$5,010.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,576.12	$400.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$62,274.58	$1,334.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$536,677.11	$10,733.54
5499 Miscellaneous Food Stores	$2,903.66	$58.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$539,740.42	$10,794.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$196,431.21	$3,928.63
Other	$314,803.75	$6,296.07
Total for MAJOR GROUP 55	$511,234.96	$10,224.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,143.00	$42.87
5651 Family Clothing Stores	$2,051.57	$41.03
5699 Miscellaneous Apparel and Accessory Stores	$737.00	$14.74
Other	$426.46	$8.53
Total for MAJOR GROUP 56	$5,358.03	$107.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,432.47	$268.65
5719 Miscellaneous Homefurnishings Stores	$2,081.18	$41.62
5722 Household Appliance Stores	$62,768.39	$1,255.37
5731 Radio, Television, and Consumer Electronics Stores	$1,813.57	$36.27
5734 Computer and Computer Software Stores	$1,482.97	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$118,371.37	$2,367.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$331,702.81	$6,634.05
5813 Drinking Places	$46,847.25	$936.94
Total for MAJOR GROUP 58	$378,550.06	$7,570.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,049.15	$900.99
5943 Stationery Stores	$3,191.69	$63.84
5961 Catalog and Mail-Order Houses	$9,436.72	$188.76
5963 Direct Selling Establishments	$19,383.90	$387.67
5999 Miscellaneous Retail Stores, NEC	$246,319.45	$4,926.40
Other	$21,154.17	$423.08
Total for MAJOR GROUP 59	$344,535.08	$6,890.74
Total for DIVISION G	$2,210,570.33	$44,300.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,807.40	$416.15
Total for MAJOR GROUP 61	$20,807.40	$416.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,946.50	$578.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,121.50	$602.43
Total for DIVISION H	$51,092.90	$1,021.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$294,073.65	$5,881.47
Total for MAJOR GROUP 70	$294,073.65	$5,881.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,865.87	$97.32
Other	$17,652.78	$353.06
Total for MAJOR GROUP 72	$22,518.65	$450.38
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$588.68	$11.77

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$10,479.30	$209.59
7359 Equipment Rental and Leasing, NEC	$70,306.90	$1,406.14
7372 Prepackaged Software	$28,093.69	$561.87
7374 Computer Processing and Data Preparation and Processing Services	$115.12	$2.30
7379 Computer Related Services, NEC	$3,764.10	$75.29
7382 Security Systems Services	$213.97	$2.55
7389 Miscellaneous Business Services	$18,291.04	$365.83
Other	$4,200.35	$84.01
Total for MAJOR GROUP 73	$136,053.15	$2,719.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,059.95	$861.20
Other	$81,158.16	$1,623.16
Total for MAJOR GROUP 75	$124,218.11	$2,484.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$28,732.50	$574.65
7699 Repair Shops and Related Services, NEC	$4,033.98	$80.68
Other	$4,193.23	$83.86
Total for MAJOR GROUP 76	$36,959.71	$739.19
MAJOR GROUP: 78 Motion Pictures		
Other	$3,571.05	$71.42
Total for MAJOR GROUP 78	$3,571.05	$71.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,608.92	$732.17
Total for MAJOR GROUP 79	$36,608.92	$732.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,836.99	$576.74
Total for MAJOR GROUP 81	$28,836.99	$576.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$36,901.42	$738.03
Total for MAJOR GROUP 86	$36,901.42	$738.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,350.43	$687.02
8742 Management Consulting Services	$13,504.58	$270.09
Other	$29,718.11	$594.37
Total for MAJOR GROUP 87	$77,573.12	$1,551.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$802,743.18	$16,053.16

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$235,095.94	$4,701.92
C	Construction	($326,106.50)	($6,522.15)
D	Manufacturing	$55,530.54	$1,110.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$595,320.85	$11,906.40
F	Wholesale Trade	$160,123.66	$3,202.48
G	Retail Trade	$2,210,570.33	$44,300.51
H	Finance, Insurance, And Real Estate	$51,092.90	$1,021.86
I	Services	$802,743.18	$16,053.16
	Other	$45.68	$0.91
	Total for Fort Pierre - General	$3,784,416.58	$75,775.72

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$161,975.79	$1,619.76
	Total for MAJOR GROUP 54	$161,975.79	$1,619.76
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$329,404.75	$3,294.04
5813 Drinking Places		$42,876.18	$428.76
	Total for MAJOR GROUP 58	$372,280.93	$3,722.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$535,108.72	$5,351.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$277,322.15	$2,773.22
	Total for MAJOR GROUP 70	$277,322.15	$2,773.22
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$342,710.43	$3,427.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$535,108.72	$5,351.08
I	Services	$342,710.43	$3,427.11
	Other	$5,832.00	$58.32
	Total for Fort Pierre - Gross Receipts	$883,651.15	$8,836.51

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$235,095.94	$4,701.92
C	Construction	($326,106.50)	($6,522.15)
D	Manufacturing	$55,530.54	$1,110.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$595,320.85	$11,906.40
F	Wholesale Trade	$160,123.66	$3,202.48
G	Retail Trade	$2,745,679.05	$49,651.59
H	Finance, Insurance, And Real Estate	$51,092.90	$1,021.86
I	Services	$1,145,453.61	$19,480.27
	Other	$5,877.68	$59.23
	Total for Fort Pierre	$4,668,067.73	$84,612.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$520.36	$5.20
Other	$1,070.16	$10.69
Total for MAJOR GROUP 27	$1,590.52	$15.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,439.39	$234.40
Total for MAJOR GROUP 28	$23,439.39	$234.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$29,144.70	$291.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,648.17	$56.49
4813 Telephone Communications, Except Radiotelephone	$8,919.70	$89.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,677.87	$156.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,502.15	$315.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,746.84	$107.47
Total for MAJOR GROUP 50	$10,746.84	$107.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,768.49	$107.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,380.08	$60.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,680.08	$63.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,840.31	$18.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,844.11	$18.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,175.92	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,946.51	$259.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,128.63	$21.29
Total for MAJOR GROUP 55	$2,128.63	$21.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$22.89	$0.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$541.89	$5.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,272.00	$22.72
Total for MAJOR GROUP 57	$2,272.00	$22.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$555.50	$5.56
5961 Catalog and Mail-Order Houses	$708.33	$7.08
5963 Direct Selling Establishments	$2,353.55	$23.54
5999 Miscellaneous Retail Stores, NEC	$490.60	$4.91
Other	$548.20	$5.48
Total for MAJOR GROUP 59	$4,656.18	$46.57
Total for DIVISION G	$43,069.40	$437.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,211.00	$12.11
7372 Prepackaged Software	$2,521.20	$25.21
Other	$4,164.60	$41.65
Total for MAJOR GROUP 73	$7,896.80	$78.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,659.50	$156.60
Total for MAJOR GROUP 76	$15,659.50	$156.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,509.99	$245.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$29,144.70	$291.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,502.15	$315.03
F	Wholesale Trade	$10,768.49	$107.69
G	Retail Trade	$43,069.40	$437.62
I	Services	$24,509.99	$245.11
	Other	$3,201.40	$32.02
	Total for Frederick - General	$142,196.13	$1,428.91

Frederick Recap

D	Manufacturing	$29,144.70	$291.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,502.15	$315.03
F	Wholesale Trade	$10,768.49	$107.69
G	Retail Trade	$43,069.40	$437.62
I	Services	$24,509.99	$245.11
	Other	$3,201.40	$32.02
	Total for Frederick	$142,196.13	$1,428.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$83,270.91	$1,665.42
Total for MAJOR GROUP 07	$83,270.91	$1,665.42
Total for DIVISION A	$83,345.91	$1,666.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,380.99	$127.62
Other	$28,512.80	$570.26
Total for MAJOR GROUP 17	$34,893.79	$697.88
Total for DIVISION C	$43,028.51	$860.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,696.50	$33.93
Total for MAJOR GROUP 20	$1,696.50	$33.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,259.67	$85.19
2731 Books: Publishing, or Publishing and Printing	$50.50	$1.01
2741 Miscellaneous Publishing	$129.00	$2.58
2752 Commercial Printing, Lithographic	$1,041.47	$20.83
2759 Commercial Printing, NEC	$4,780.68	$95.62
Other	$1,696.88	$33.94
Total for MAJOR GROUP 27	$11,958.20	$239.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,028.77	$20.58
Total for MAJOR GROUP 35	$1,028.77	$20.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,608.79	$952.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,298.49	$1,245.96
4813 Telephone Communications, Except Radiotelephone	$78,895.30	$1,577.90
4841 Cable and Other Pay Television Services	$6,778.38	$135.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,402.27	$2,968.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$451,914.02	$9,038.29
Total for MAJOR GROUP 49	$451,914.02	$9,038.29
Total for DIVISION E	$602,294.29	$12,045.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,425.00	$88.50
5045 Computers and Computer Peripheral Equipment and Software	$759.17	$15.18
5046 Commercial Equipment, NEC	$9,333.17	$186.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,013.32	$100.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$698,703.37	$13,974.07
5074 Plumbing and Heating Equipment and Supplies	$4,135.48	$82.71
5084 Industrial Machinery and Equipment	$3,955.77	$79.11
5087 Service Establishment Equipment and Supplies	$2,528.90	$50.58
Other	$48,997.54	$979.96
Total for MAJOR GROUP 50	$777,851.72	$15,557.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,595.80	$31.91
5141 Groceries, General Line	$8,965.91	$179.32
Other	$4,232.45	$84.65
Total for MAJOR GROUP 51	$14,794.16	$295.88
Total for DIVISION F	$792,645.88	$15,852.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,079.44	$2,701.59
Other	$5,972.89	$119.46
Total for MAJOR GROUP 52	$141,052.33	$2,821.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,412.59	$389.37
5331 Variety Stores	$82,134.24	$1,642.69
Total for MAJOR GROUP 53	$98,546.83	$2,032.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,423.12	$6,128.46
5499 Miscellaneous Food Stores	$691.67	$13.83
Other	$34,562.88	$691.26
Total for MAJOR GROUP 54	$341,677.67	$6,833.55

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,799.58	$135.99
5531 Auto and Home Supply Stores	$12,162.56	$243.25
5541 Gasoline Service Station	$67,810.49	$1,356.21
Total for MAJOR GROUP 55	$86,772.63	$1,735.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$949.90	$19.00
5651 Family Clothing Stores	$925.22	$18.50
5699 Miscellaneous Apparel and Accessory Stores	$331.51	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,296.63	$45.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,637.97	$92.76
5713 Floor Coverings Stores	$1,990.37	$39.81
5719 Miscellaneous Homefurnishings Stores	$895.95	$17.92
5734 Computer and Computer Software Stores	$1,700.86	$34.02
Other	$26,214.66	$524.30
Total for MAJOR GROUP 57	$35,439.81	$708.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,794.10	$1,175.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,244.94	$2,064.90
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$10,946.49	$218.93
5943 Stationery Stores	$1,168.04	$23.37
5961 Catalog and Mail-Order Houses	$3,476.38	$69.53
5963 Direct Selling Establishments	$7,782.07	$155.64
5999 Miscellaneous Retail Stores, NEC	$129,619.05	$2,592.40
Other	$52,468.09	$1,049.35
Total for MAJOR GROUP 59	$205,460.12	$4,109.22
Total for DIVISION G	$1,014,490.96	$20,350.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,540.90	$350.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,044.69	$40.90
7231 Beauty Shops	$9,451.58	$189.03
Other	$75,694.49	$1,513.89

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$87,190.76	$1,743.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$954.92	$19.09
7359 Equipment Rental and Leasing, NEC	$3,538.28	$70.77
7371 Computer Programming Services	$3,063.90	$61.28
7372 Prepackaged Software	$4,547.83	$90.96
7374 Computer Processing and Data Preparation and Processing Services	$321.47	$6.44
7379 Computer Related Services, NEC	$559,741.54	$11,194.84
7389 Miscellaneous Business Services	$5,675.20	$141.58
Other	$4,807.54	$96.15
Total for MAJOR GROUP 73	$582,650.68	$11,681.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$102,972.82	$2,059.45
Other	$94,967.39	$1,899.35
Total for MAJOR GROUP 75	$197,940.21	$3,958.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,020.55	$60.41
Other	$6,315.79	$126.32
Total for MAJOR GROUP 76	$9,336.34	$186.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$48,278.19	$965.57
Total for MAJOR GROUP 80	$48,278.19	$965.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,763.06	$95.26
8742 Management Consulting Services	$4,031.83	$80.64
Other	$12,237.21	$244.75
Total for MAJOR GROUP 87	$21,032.10	$420.65
Total for DIVISION I	$1,004,518.63	$20,118.49
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$83,345.91	$1,666.92
C	Construction	$43,028.51	$860.58
D	Manufacturing	$47,608.79	$952.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,294.29	$12,045.88
F	Wholesale Trade	$792,645.88	$15,852.91
G	Retail Trade	$1,014,490.96	$20,350.97
H	Finance, Insurance, And Real Estate	$17,540.90	$350.82
I	Services	$1,004,518.63	$20,118.49
	Other	$12,674.67	$253.49
	Total for Freeman - General	$3,618,148.54	$72,452.25

Freeman Recap

A	Agriculture, Forestry, And Fishing	$83,345.91	$1,666.92
C	Construction	$43,028.51	$860.58
D	Manufacturing	$47,608.79	$952.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,294.29	$12,045.88
F	Wholesale Trade	$792,645.88	$15,852.91
G	Retail Trade	$1,014,490.96	$20,350.97
H	Finance, Insurance, And Real Estate	$17,540.90	$350.82
I	Services	$1,004,518.63	$20,118.49
	Other	$12,674.67	$253.49
	Total for Freeman	$3,618,148.54	$72,452.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,573.62	$171.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,693.62	$173.88
Total for DIVISION A	$8,693.62	$173.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$349.95	$7.00
Other	$4,419.75	$88.39
Total for MAJOR GROUP 17	$4,769.70	$95.39
Total for DIVISION C	$4,769.70	$95.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$1,574.94	$31.50
2759 Commercial Printing, NEC	$11,289.74	$225.79
Other	$6,578.02	$131.56
Total for MAJOR GROUP 27	$19,442.70	$388.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$327.50	$6.55
Total for MAJOR GROUP 35	$327.50	$6.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,850.10	$637.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,779.72	$135.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,009.20	$160.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,842.42	$856.85

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$59,320.98	$1,186.42
Other	$1,211.45	$24.23
Total for MAJOR GROUP 48	$103,374.85	$2,067.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,722.67	$1,054.45
Total for MAJOR GROUP 49	$52,722.67	$1,054.45
Total for DIVISION E	$164,125.22	$3,282.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,865.16	$197.31
5045 Computers and Computer Peripheral Equipment and Software	$1,980.67	$39.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,039.09	$60.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,365.91	$287.32
5084 Industrial Machinery and Equipment	$1,309.68	$26.20
5087 Service Establishment Equipment and Supplies	$1,810.23	$36.20
Other	$135,362.99	$2,707.27
Total for MAJOR GROUP 50	$167,733.73	$3,354.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$572.90	$11.46
5149 Groceries and Related Products, NEC	$517.53	$10.35
5191 Farm Supplies	$17,591.52	$351.83
Other	$8,204.11	$164.08
Total for MAJOR GROUP 51	$26,886.06	$537.72
Total for DIVISION F	$194,619.79	$3,892.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,659.96	$1,033.20
Other	$2,174.70	$43.49
Total for MAJOR GROUP 52	$53,834.66	$1,076.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,241.96	$213.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,912.79	$206.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,897.90	$3,657.96
5499 Miscellaneous Food Stores	$614.17	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,637.90	$3,672.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,934.96	$178.70
Other	$59,478.85	$1,189.58
Total for MAJOR GROUP 55	$68,413.81	$1,368.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,767.79	$35.36
5651 Family Clothing Stores	$1,190.22	$23.81
Other	$2,396.50	$47.93
Total for MAJOR GROUP 56	$5,354.51	$107.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,845.54	$176.91
5731 Radio, Television, and Consumer Electronics Stores	$74.34	$1.48
5734 Computer and Computer Software Stores	$31,183.01	$623.66
Other	$7,085.66	$141.71
Total for MAJOR GROUP 57	$47,188.55	$943.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,840.95	$656.82
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,866.03	$917.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$482.66	$9.66
5961 Catalog and Mail-Order Houses	$3,216.02	$64.33
5963 Direct Selling Establishments	$6,736.54	$134.74
5999 Miscellaneous Retail Stores, NEC	$49,186.87	$983.73
Other	$4,269.94	$85.39
Total for MAJOR GROUP 59	$63,892.03	$1,277.85
Total for DIVISION G	$477,100.28	$9,570.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,010.65	$260.21
Total for MAJOR GROUP 65	$13,010.65	$260.21
Total for DIVISION H	$14,058.25	$281.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,556.02	$31.12
Other	$28,039.90	$560.79
Total for MAJOR GROUP 72	$29,595.92	$591.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$154.50	$3.09
7342 Disinfecting and Pest Control Services	$771.63	$15.44
7359 Equipment Rental and Leasing, NEC	$11,639.33	$232.79
7372 Prepackaged Software	$3,088.28	$61.77
7379 Computer Related Services, NEC	$105.50	$2.11
7389 Miscellaneous Business Services	$4,208.75	$84.17
Other	$4,961.69	$99.24
Total for MAJOR GROUP 73	$24,929.68	$498.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,221.32	$804.42
Total for MAJOR GROUP 75	$40,221.32	$804.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,456.33	$29.13
Total for MAJOR GROUP 76	$1,456.33	$29.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,482.69	$69.65
Total for MAJOR GROUP 79	$3,482.69	$69.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$98.12	$1.96
Total for MAJOR GROUP 86	$98.12	$1.96

Garretson - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,004.33	$380.09
8742 Management Consulting Services	$2,119.02	$42.38
Other	$155,951.84	$3,119.04
Total for MAJOR GROUP 87	$177,075.19	$3,541.51
Total for DIVISION I	$281,322.92	$5,626.46

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$8,693.62	$173.88
C	Construction	$4,769.70	$95.39
D	Manufacturing	$31,850.10	$637.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,125.22	$3,282.50
F	Wholesale Trade	$194,619.79	$3,892.40
G	Retail Trade	$477,100.28	$9,570.28
H	Finance, Insurance, And Real Estate	$14,058.25	$281.16
I	Services	$281,322.92	$5,626.46
	Other	$45.00	$0.90
	Total for Garretson - General	$1,176,584.88	$23,559.99

Garretson - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,840.45	$328.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,958.70	$449.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$117,592.70	$1,175.93

Garretson - Gross Receipts Recap

G	Retail Trade	$117,592.70	$1,175.93
	Total for Garretson - Gross Receipts	$117,592.70	$1,175.93

Garretson Recap

A	Agriculture, Forestry, And Fishing	$8,693.62	$173.88
C	Construction	$4,769.70	$95.39
D	Manufacturing	$31,850.10	$637.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,125.22	$3,282.50
F	Wholesale Trade	$194,619.79	$3,892.40
G	Retail Trade	$594,692.98	$10,746.21
H	Finance, Insurance, And Real Estate	$14,058.25	$281.16
I	Services	$281,322.92	$5,626.46
	Other	$45.00	$0.90
	Total for Garretson	$1,294,177.58	$24,735.92

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,055.07	$30.55
Total for MAJOR GROUP 17	$3,055.07	$30.55
Total for DIVISION C	$4,311.97	$43.12
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$328.50	$3.29
Other	$591.00	$5.91
Total for MAJOR GROUP 27	$919.50	$9.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,730.00	$97.30
Total for MAJOR GROUP 32	$9,730.00	$97.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,284.50	$112.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,022.40	$210.22
4813 Telephone Communications, Except Radiotelephone	$21,559.73	$215.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,296.13	$452.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,377.13	$643.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$432.20	$4.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,804.16	$28.04
Other	$23,758.23	$237.57
Total for MAJOR GROUP 50	$26,994.59	$269.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$4,307.02	$43.07
Other	$350.03	$3.50
Total for MAJOR GROUP 51	$4,657.05	$46.57

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$31,651.64	$316.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,759.47	$77.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,693.39	$86.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,219.66	$14.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,489.86	$17.34
MAJOR GROUP: 54 Food Stores		
Other	$32,854.87	$328.55
Total for MAJOR GROUP 54	$32,854.87	$328.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,623.29	$176.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,717.29	$177.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$915.30	$9.16
Other	$1,873.05	$18.73
Total for MAJOR GROUP 56	$2,788.35	$27.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$6,296.58	$62.97
Other	$5,854.46	$58.55
Total for MAJOR GROUP 57	$12,151.04	$121.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,323.71	$23.23
5961 Catalog and Mail-Order Houses	$1,109.07	$11.09
5963 Direct Selling Establishments	$1,152.51	$11.53
5999 Miscellaneous Retail Stores, NEC	$1,480.41	$14.81
Other	$35,952.40	$359.53
Total for MAJOR GROUP 59	$42,018.10	$420.19
Total for DIVISION G	$142,765.27	$1,430.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$486.74	$4.87
7372 Prepackaged Software	$534.20	$5.34
7389 Miscellaneous Business Services	$743.92	$7.44
Other	$763.23	$7.63

Gary - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$2,528.09	$25.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,733.24	$267.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,050.24	$270.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,080.10	$1,410.79

Gary - General Recap

C	Construction	$4,311.97	$43.12
D	Manufacturing	$11,284.50	$112.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,377.13	$643.77
F	Wholesale Trade	$31,651.64	$316.50
G	Retail Trade	$142,765.27	$1,430.12
I	Services	$141,080.10	$1,410.79
	Other	$6,593.59	$65.94
	Total for Gary - General	$402,064.20	$4,023.09

Gary Recap

C	Construction	$4,311.97	$43.12
D	Manufacturing	$11,284.50	$112.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,377.13	$643.77
F	Wholesale Trade	$31,651.64	$316.50
G	Retail Trade	$142,765.27	$1,430.12
I	Services	$141,080.10	$1,410.79
	Other	$6,593.59	$65.94
	Total for Gary	$402,064.20	$4,023.09

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,979.60	$39.59
Total for MAJOR GROUP 07	$1,979.60	$39.59
Total for DIVISION A	$1,979.60	$39.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,080.47	$161.62
Total for MAJOR GROUP 17	$8,080.47	$161.62
Total for DIVISION C	$8,080.47	$161.62
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,290.61	$25.82
Other	$1,032.76	$20.66
Total for MAJOR GROUP 27	$2,323.37	$46.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,620.26	$92.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,357.75	$47.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,686.96	$113.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,603.58	$392.07
4813 Telephone Communications, Except Radiotelephone	$591.26	$11.82
4841 Cable and Other Pay Television Services	$13,473.84	$272.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,874.59	$680.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,494.05	$1,292.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,155.13	$23.10
Other	$6,049.64	$120.99
Total for MAJOR GROUP 50	$7,204.77	$144.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,702.29	$194.04
Other	$2,333.42	$46.66
Total for MAJOR GROUP 51	$12,035.71	$240.70
Total for DIVISION F	$19,240.48	$384.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,410.60	$108.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,059.04	$141.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,817.11	$92.72

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,817.11	$92.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$357.00	$7.14
Other	$1,420.23	$28.41
Total for MAJOR GROUP 56	$1,777.23	$35.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,588.48	$71.77
Other	$4,646.23	$92.93
Total for MAJOR GROUP 57	$8,234.71	$164.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$515.91	$10.32
5963 Direct Selling Establishments	$3,736.17	$74.72
5999 Miscellaneous Retail Stores, NEC	$1,396.46	$27.93
Other	$6,290.77	$125.81
Total for MAJOR GROUP 59	$11,939.31	$238.78
Total for DIVISION G	$53,054.31	$1,077.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$794.19	$15.89
Total for MAJOR GROUP 72	$794.19	$15.89
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,454.12	$89.08
Other	$1,235.30	$24.70
Total for MAJOR GROUP 73	$5,689.42	$113.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,641.78	$52.84
Total for MAJOR GROUP 87	$2,641.78	$52.84
Total for DIVISION I	$11,455.19	$229.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Gayville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,979.60	$39.59
C	Construction	$8,080.47	$161.62
D	Manufacturing	$4,620.26	$92.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,494.05	$1,292.68
F	Wholesale Trade	$19,240.48	$384.79
G	Retail Trade	$53,054.31	$1,077.47
I	Services	$11,455.19	$229.11
	Other	$94.99	$1.90
	Total for Gayville - General	$163,019.35	$3,279.58

Gayville Recap

A	Agriculture, Forestry, And Fishing	$1,979.60	$39.59
C	Construction	$8,080.47	$161.62
D	Manufacturing	$4,620.26	$92.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,494.05	$1,292.68
F	Wholesale Trade	$19,240.48	$384.79
G	Retail Trade	$53,054.31	$1,077.47
I	Services	$11,455.19	$229.11
	Other	$94.99	$1.90
	Total for Gayville	$163,019.35	$3,279.58

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$817.35	$16.35
Other	$834.24	$16.68
Total for MAJOR GROUP 27	$1,651.59	$33.03
Total for DIVISION D	$1,651.59	$33.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,494.37	$249.89
4813 Telephone Communications, Except Radiotelephone	$9,019.44	$180.39
Other	$818.50	$16.37
Total for MAJOR GROUP 48	$22,332.31	$446.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,596.39	$751.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,582.74	$111.66
Total for MAJOR GROUP 50	$5,582.74	$111.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,266.53	$405.33
Total for MAJOR GROUP 51	$20,266.53	$405.33
Total for DIVISION F	$25,849.27	$516.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,324.96	$26.50
Total for MAJOR GROUP 53	$1,324.96	$26.50
MAJOR GROUP: 54 Food Stores		
Other	$1,591.54	$31.83
Total for MAJOR GROUP 54	$1,591.54	$31.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.96	$10.92
5651 Family Clothing Stores	$746.98	$14.94
5661 Shoe Stores	$682.93	$13.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,998.20	$59.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$391.07	$7.82
Total for MAJOR GROUP 57	$391.07	$7.82
MAJOR GROUP: 58 Eating And Drinking Places		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$487.43	$9.76
5963 Direct Selling Establishments	$1,023.50	$20.47
5999 Miscellaneous Retail Stores, NEC	$541.68	$10.83
Other	$704.03	$14.07
Total for MAJOR GROUP 59	$2,756.64	$55.13
Total for DIVISION G	$46,243.27	$924.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,616.38	$72.33
Total for MAJOR GROUP 72	$3,616.38	$72.33
MAJOR GROUP: 73 Business Services		
Other	$3,931.83	$78.64
Total for MAJOR GROUP 73	$3,931.83	$78.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,587.13	$31.74
Total for MAJOR GROUP 87	$1,587.13	$31.74
Total for DIVISION I	$24,823.28	$496.47

Geddes - General Recap

D	Manufacturing	$1,651.59	$33.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,596.39	$751.93
F	Wholesale Trade	$25,849.27	$516.99
G	Retail Trade	$46,243.27	$924.87
I	Services	$24,823.28	$496.47
	Other	$2,190.53	$43.81
	Total for Geddes - General	$138,354.33	$2,767.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Geddes Recap

		Taxable	Tax Due
D	Manufacturing	$1,651.59	$33.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,596.39	$751.93
F	Wholesale Trade	$25,849.27	$516.99
G	Retail Trade	$46,243.27	$924.87
I	Services	$24,823.28	$496.47
	Other	$2,190.53	$43.81
	Total for Geddes	$138,354.33	$2,767.10

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,517.95	$110.36
Total for MAJOR GROUP 07	$5,517.95	$110.36
Total for DIVISION A	$5,517.95	$110.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$49,923.38	$1,191.70
Other	$29,549.57	$590.99
Total for MAJOR GROUP 17	$79,472.95	$1,782.69
Total for DIVISION C	$88,544.75	$1,964.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,251.88	$25.04
Total for MAJOR GROUP 23	$1,251.88	$25.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,546.70	$130.94
2731 Books: Publishing, or Publishing and Printing	$1,498.00	$29.96
2752 Commercial Printing, Lithographic	$10,323.70	$206.47
2759 Commercial Printing, NEC	$1,674.73	$33.50
Other	$433.35	$8.67
Total for MAJOR GROUP 27	$20,476.48	$409.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$108,028.38	$2,160.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,317.17	$86.34
Total for MAJOR GROUP 42	$4,317.17	$86.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,051.13	$1,321.02
4813 Telephone Communications, Except Radiotelephone	$48,548.08	$970.97
4841 Cable and Other Pay Television Services	$21,308.00	$426.16
4899 Communications Services, NEC	$499.63	$9.99
Total for MAJOR GROUP 48	$136,406.84	$2,728.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$255,675.08	$5,113.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,348.65	$66.98
5045 Computers and Computer Peripheral Equipment and Software	$4,386.50	$87.73
5046 Commercial Equipment, NEC	$26,073.00	$521.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,865.46	$1,837.31
5065 Electronic Parts and Equipment, NEC	$11,797.46	$235.95
5074 Plumbing and Heating Equipment and Supplies	$27,408.85	$548.17
5084 Industrial Machinery and Equipment	$713.20	$14.26
Other	$18,337.81	$380.04
Total for MAJOR GROUP 50	$183,930.93	$3,691.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,942.41	$78.85
Other	$71,251.53	$1,425.04
Total for MAJOR GROUP 51	$75,193.94	$1,503.89
Total for DIVISION F	$259,124.87	$5,195.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,881.00	$897.62
5251 Hardware Stores	$150,804.49	$3,016.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,700.06	$3,914.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,412.90	$48.25
Other	$41,061.53	$821.23
Total for MAJOR GROUP 53	$43,474.43	$869.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$282,075.60	$5,641.51
5499 Miscellaneous Food Stores	$1,685.24	$33.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$288,298.04	$5,765.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,888.11	$417.76
5541 Gasoline Service Station	$47,256.34	$945.12
Other	$39,648.70	$792.98
Total for MAJOR GROUP 55	$107,793.15	$2,155.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,624.26	$72.49
5651 Family Clothing Stores	$3,517.09	$70.35
5661 Shoe Stores	$556.24	$11.13
Other	$1,416.00	$28.32
Total for MAJOR GROUP 56	$9,113.59	$182.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,819.36	$196.39
5719 Miscellaneous Homefurnishings Stores	$670.64	$13.42
5722 Household Appliance Stores	$12,016.65	$240.33
5731 Radio, Television, and Consumer Electronics Stores	$1,939.91	$38.79
5734 Computer and Computer Software Stores	$19,338.45	$386.77
Total for MAJOR GROUP 57	$43,785.01	$875.70
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$61,184.39	$1,223.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,133.41	$1,282.66

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,678.78	$213.57
5943 Stationery Stores	$1,077.03	$21.54
5945 Hobby, Toy, and Game Stores	$346.22	$6.93
5961 Catalog and Mail-Order Houses	$7,021.91	$140.43
5963 Direct Selling Establishments	$14,227.83	$284.55
5999 Miscellaneous Retail Stores, NEC	$18,999.99	$380.01
Other	$27,554.94	$551.10
Total for MAJOR GROUP 59	$79,906.70	$1,598.13
Total for DIVISION G	$832,204.39	$16,644.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$299.90	$6.00
Total for MAJOR GROUP 60	$299.90	$6.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,036.90	$280.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,596.70	$151.93
Other	$42,546.26	$850.92
Total for MAJOR GROUP 72	$50,142.96	$1,002.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$220.15	$4.40
7349 Building Cleaning and Maintenance Services, NEC	$2,424.92	$48.50
7359 Equipment Rental and Leasing, NEC	$11,804.60	$236.10
7372 Prepackaged Software	$4,777.56	$95.56
7379 Computer Related Services, NEC	$231.96	$4.64
7389 Miscellaneous Business Services	$11,384.35	$238.70
Other	$4,614.56	$92.29
Total for MAJOR GROUP 73	$35,458.10	$720.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,835.98	$656.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,093.16	$1,301.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,283.94	$365.68
Other	$12,846.50	$256.93
Total for MAJOR GROUP 76	$31,130.44	$622.61
MAJOR GROUP: 78 Motion Pictures		
Other	$3,986.95	$79.74
Total for MAJOR GROUP 78	$3,986.95	$79.74

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$49,469.14	$989.38
Total for MAJOR GROUP 80	$49,469.14	$989.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,955.39	$579.11
Total for MAJOR GROUP 81	$28,955.39	$579.11
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,437.83	$288.76
8742 Management Consulting Services	$3,088.80	$61.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,533.12	$350.67
Total for DIVISION I	$325,288.43	$6,516.80

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,517.95	$110.36
C	Construction	$88,544.75	$1,964.72
D	Manufacturing	$108,028.38	$2,160.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,675.08	$5,113.50
F	Wholesale Trade	$259,124.87	$5,195.79
G	Retail Trade	$832,204.39	$16,644.07
H	Finance, Insurance, And Real Estate	$14,036.90	$280.74
I	Services	$325,288.43	$6,516.80
	Total for Gettysburg - General	$1,888,420.75	$37,986.56

Gettysburg - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$59,008.12	$590.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,580.86	$615.81

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$147,847.32	$1,478.47
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$39,705.25	$397.05

Gettysburg - Gross Receipts Recap

G	Retail Trade	$147,847.32	$1,478.47
I	Services	$39,705.25	$397.05
	Other	$12,363.09	$123.63
	Total for Gettysburg - Gross Receipts	$199,915.66	$1,999.15

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$5,517.95	$110.36
C	Construction	$88,544.75	$1,964.72
D	Manufacturing	$108,028.38	$2,160.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,675.08	$5,113.50
F	Wholesale Trade	$259,124.87	$5,195.79
G	Retail Trade	$980,051.71	$18,122.54
H	Finance, Insurance, And Real Estate	$14,036.90	$280.74
I	Services	$364,993.68	$6,913.85
	Other	$12,363.09	$123.63
	Total for Gettysburg	$2,088,336.41	$39,985.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$612.42	$12.25
Other	$208.83	$4.18
Total for MAJOR GROUP 27	$821.25	$16.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,189.66	$23.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,938.24	$78.77
4813 Telephone Communications, Except Radiotelephone	$12,100.78	$242.02
4841 Cable and Other Pay Television Services	$1,013.33	$20.27
Total for MAJOR GROUP 48	$17,052.35	$341.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,740.74	$474.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,981.16	$39.63
Total for MAJOR GROUP 50	$1,981.16	$39.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,343.65	$26.88
Total for MAJOR GROUP 51	$1,343.65	$26.88
Total for DIVISION F	$3,324.81	$66.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,559.73	$63.14
Total for MAJOR GROUP 53	$2,559.73	$63.14
MAJOR GROUP: 54 Food Stores		
Other	$1,858.12	$37.16
Total for MAJOR GROUP 54	$1,858.12	$37.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$98.67	$1.97
Other	$293.50	$5.87

Glenham - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$392.17	$7.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$189.15	$3.78
5963 Direct Selling Establishments	$1,960.30	$39.21
Other	$1,809.06	$36.18
Total for MAJOR GROUP 59	$3,958.51	$79.17
Total for DIVISION G	$21,437.79	$440.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$253.87	$5.08
Other	$482.27	$9.64
Total for MAJOR GROUP 73	$736.14	$14.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,452.22	$29.04
Total for MAJOR GROUP 87	$1,452.22	$29.04
Total for DIVISION I	$4,354.23	$87.08

Glenham - General Recap

D	Manufacturing	$1,189.66	$23.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,740.74	$474.83
F	Wholesale Trade	$3,324.81	$66.51
G	Retail Trade	$21,437.79	$440.70
I	Services	$4,354.23	$87.08
	Other	$285.50	$5.71
	Total for Glenham - General	$54,332.73	$1,098.63

Glenham Recap

D	Manufacturing	$1,189.66	$23.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,740.74	$474.83
F	Wholesale Trade	$3,324.81	$66.51
G	Retail Trade	$21,437.79	$440.70
I	Services	$4,354.23	$87.08
	Other	$285.50	$5.71
	Total for Glenham	$54,332.73	$1,098.63

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$69,339.68	$1,386.79
Total for MAJOR GROUP 07	$69,339.68	$1,386.79
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$11,476.77	$229.54
Total for MAJOR GROUP 09	$11,476.77	$229.54
Total for DIVISION A	$80,816.45	$1,616.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,350.95	$87.02
Other	$4,089.89	$81.80
Total for MAJOR GROUP 17	$8,440.84	$168.82
Total for DIVISION C	$10,458.64	$209.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,055.85	$121.12
Total for MAJOR GROUP 20	$6,055.85	$121.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,222.46	$44.45
2752 Commercial Printing, Lithographic	$4,422.45	$88.45
2759 Commercial Printing, NEC	$1,732.04	$34.64
Other	$2,138.67	$42.77
Total for MAJOR GROUP 27	$10,515.62	$210.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,546.11	$110.92
Total for MAJOR GROUP 35	$5,546.11	$110.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,918.26	$518.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$180,286.78	$3,605.74
4813 Telephone Communications, Except Radiotelephone	$66,539.92	$1,330.80
4841 Cable and Other Pay Television Services	$7,438.16	$148.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,364.04	$5,087.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,107.57	$2,002.15
Total for MAJOR GROUP 49	$100,107.57	$2,002.15
Total for DIVISION E	$370,123.61	$7,402.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,053.51	$101.07
5045 Computers and Computer Peripheral Equipment and Software	$702.66	$14.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,510.58	$70.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,058.00	$301.16
5074 Plumbing and Heating Equipment and Supplies	$3,501.90	$70.04
Other	$19,801.89	$396.04
Total for MAJOR GROUP 50	$47,628.54	$952.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,694.96	$133.90
5191 Farm Supplies	$95,453.25	$1,909.06
Other	$27,119.31	$542.38
Total for MAJOR GROUP 51	$129,267.52	$2,585.34
Total for DIVISION F	$176,896.06	$3,537.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,977.74	$2,279.55
5251 Hardware Stores	$55,911.63	$1,118.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,917.70	$3,398.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$302,217.52	$6,044.35
Total for MAJOR GROUP 53	$302,217.52	$6,044.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,580.58	$6,691.61
5499 Miscellaneous Food Stores	$2,763.02	$55.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$339,394.16	$6,787.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,647.30	$332.95
5531 Auto and Home Supply Stores	$46,279.03	$925.57
Other	$29,090.37	$581.81
Total for MAJOR GROUP 55	$92,016.70	$1,840.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,209.23	$24.18
5651 Family Clothing Stores	$14,724.14	$294.48
5661 Shoe Stores	$165.37	$3.31
5699 Miscellaneous Apparel and Accessory Stores	$1,547.77	$30.96
Total for MAJOR GROUP 56	$17,646.51	$352.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,289.99	$85.80
5722 Household Appliance Stores	$27,920.93	$558.42
Other	$5,237.07	$104.74

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$37,447.99	$748.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,139.42	$1,722.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,259.13	$1,885.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,973.77	$39.48
5942 Book Stores	$752.80	$15.05
5943 Stationery Stores	$175.78	$3.52
5961 Catalog and Mail-Order Houses	$3,674.47	$73.51
5963 Direct Selling Establishments	$7,950.98	$159.02
5999 Miscellaneous Retail Stores, NEC	$19,138.63	$382.77
Other	$20,263.90	$405.28
Total for MAJOR GROUP 59	$53,930.33	$1,078.63
Total for DIVISION G	$1,106,830.04	$22,136.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$838.55	$16.77
Total for MAJOR GROUP 60	$838.55	$16.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,616.25	$132.33
Total for MAJOR GROUP 64	$6,616.25	$132.33
Total for DIVISION H	$7,454.80	$149.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,429.41	$268.59
Other	$39,002.02	$780.04
Total for MAJOR GROUP 72	$52,431.43	$1,048.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,090.93	$21.82
7349 Building Cleaning and Maintenance Services, NEC	$3,235.00	$64.70
7359 Equipment Rental and Leasing, NEC	$2,468.27	$49.37
7371 Computer Programming Services	$514.44	$10.29
7372 Prepackaged Software	$2,466.24	$49.32
7374 Computer Processing and Data Preparation and Processing Services	$392.12	$7.84
7379 Computer Related Services, NEC	$98.50	$1.97
7389 Miscellaneous Business Services	$8,149.99	$163.01
Other	$16,024.02	$320.49
Total for MAJOR GROUP 73	$34,439.51	$688.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,361.96	$1,267.24
Other	$35,531.20	$710.63
Total for MAJOR GROUP 75	$98,893.16	$1,977.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,272.98	$65.46
7699 Repair Shops and Related Services, NEC	$9,986.07	$199.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,552.91	$431.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,862.94	$397.26
Total for MAJOR GROUP 81	$19,862.94	$397.26
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,554.59	$211.09
Other	$1,229.63	$24.60
Total for MAJOR GROUP 87	$11,784.22	$235.69
Total for DIVISION I	$378,637.47	$7,572.79

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$80,816.45	$1,616.33
C	Construction	$10,458.64	$209.18
D	Manufacturing	$25,918.26	$518.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,123.61	$7,402.47
F	Wholesale Trade	$176,896.06	$3,537.92
G	Retail Trade	$1,106,830.04	$22,136.61
H	Finance, Insurance, And Real Estate	$7,454.80	$149.10
I	Services	$378,637.47	$7,572.79
	Other	$2,198.27	$43.97
	Total for Gregory - General	$2,159,333.60	$43,187.16

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$11,476.77	$114.77
Total for MAJOR GROUP 09	$11,476.77	$114.77
Total for DIVISION A	$11,476.77	$114.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,418.45	$44.18
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$46,180.29	$461.80
Total for MAJOR GROUP 54	$46,180.29	$461.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,139.42	$861.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,164.79	$941.64
Total for DIVISION G	$140,345.08	$1,403.44

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$77,090.64	$770.91

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$11,476.77	$114.77
D	Manufacturing	$4,418.45	$44.18
G	Retail Trade	$140,345.08	$1,403.44
I	Services	$77,090.64	$770.91
	Total for Gregory - Gross Receipts	$233,330.94	$2,333.30

Gregory Recap

A	Agriculture, Forestry, And Fishing	$92,293.22	$1,731.10
C	Construction	$10,458.64	$209.18
D	Manufacturing	$30,336.71	$562.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,123.61	$7,402.47
F	Wholesale Trade	$176,896.06	$3,537.92
G	Retail Trade	$1,247,175.12	$23,540.05
H	Finance, Insurance, And Real Estate	$7,454.80	$149.10
I	Services	$455,728.11	$8,343.70
	Other	$2,198.27	$43.97
	Total for Gregory	$2,392,664.54	$45,520.46

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$387.37	$7.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$614.28	$12.29
Total for DIVISION D	$857.53	$17.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,550.38	$31.01
4813 Telephone Communications, Except Radiotelephone	$416.67	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,321.05	$86.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,590.99	$171.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$156.50	$3.13
Total for MAJOR GROUP 50	$156.50	$3.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$270.04	$5.40
Total for MAJOR GROUP 51	$270.04	$5.40
Total for DIVISION F	$426.54	$8.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,283.51	$30.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,313.68	$30.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Grenville - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$196.77	$3.94
5963 Direct Selling Establishments	$3,140.57	$62.81
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,718.34	$114.37
Total for DIVISION G	$35,684.06	$718.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$508.50	$10.17
Total for MAJOR GROUP 73	$508.50	$10.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,502.46	$70.05

Grenville - General Recap

D	Manufacturing	$857.53	$17.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,590.99	$171.83
F	Wholesale Trade	$426.54	$8.53
G	Retail Trade	$35,684.06	$718.35
I	Services	$3,502.46	$70.05
	Other	$105.00	$2.10
	Total for Grenville - General	$49,166.58	$988.02

Grenville Recap

D	Manufacturing	$857.53	$17.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,590.99	$171.83
F	Wholesale Trade	$426.54	$8.53
G	Retail Trade	$35,684.06	$718.35
I	Services	$3,502.46	$70.05
	Other	$105.00	$2.10
	Total for Grenville	$49,166.58	$988.02

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$152,582.34	$3,051.65
Total for MAJOR GROUP 07	$152,582.34	$3,051.65
Total for DIVISION A	$152,667.34	$3,053.35
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,461.19	$29.22
Other	$10,770.57	$215.42
Total for MAJOR GROUP 17	$12,231.76	$244.64
Total for DIVISION C	$31,814.39	$707.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,439.28	$88.79
2731 Books: Publishing, or Publishing and Printing	$225.50	$4.51
2759 Commercial Printing, NEC	$6,345.33	$126.90
Other	$7,039.25	$140.78
Total for MAJOR GROUP 27	$18,049.36	$360.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$38,484.08	$769.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,002.12	$1,400.04

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$165,963.49	$3,319.27
4841 Cable and Other Pay Television Services	$2,374.95	$47.50
4899 Communications Services, NEC	$594.44	$11.89
Total for MAJOR GROUP 48	$238,935.00	$4,778.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,949.27	$3,898.98
Total for MAJOR GROUP 49	$194,949.27	$3,898.98
Total for DIVISION E	$436,109.27	$8,722.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,322.91	$106.45
5045 Computers and Computer Peripheral Equipment and Software	$2,219.50	$44.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,401.00	$48.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,786.89	$535.74
5084 Industrial Machinery and Equipment	$7,195.66	$143.92
Other	$61,364.54	$1,231.40
Total for MAJOR GROUP 50	$105,290.50	$2,109.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,940.22	$38.80
Other	$6,169.58	$123.39
Total for MAJOR GROUP 51	$8,109.80	$162.19
Total for DIVISION F	$113,400.30	$2,272.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,743.70	$3,295.01
5251 Hardware Stores	$3,344.10	$66.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$168,482.80	$3,369.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,743.98	$368.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,790.31	$368.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,668.01	$33.36
Other	$317,712.12	$6,354.24
Total for MAJOR GROUP 54	$319,380.13	$6,387.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,169.90	$163.40
5541 Gasoline Service Station	$60,322.54	$1,206.45
Other	$122,449.51	$2,448.99
Total for MAJOR GROUP 55	$190,941.95	$3,818.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,434.08	$48.68
5651 Family Clothing Stores	$1,530.05	$30.60
5699 Miscellaneous Apparel and Accessory Stores	$544.17	$10.88
Other	$1,310.50	$26.21
Total for MAJOR GROUP 56	$5,818.80	$116.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,681.46	$253.63
5722 Household Appliance Stores	$8,078.27	$161.57
5731 Radio, Television, and Consumer Electronics Stores	$683.96	$13.68
5734 Computer and Computer Software Stores	$144,408.22	$2,888.16
Other	$2,121.36	$42.43
Total for MAJOR GROUP 57	$167,973.27	$3,359.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,120.70	$2,482.41

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$135,983.86	$2,719.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,468.08	$69.36
5942 Book Stores		$228.30	$4.57
5943 Stationery Stores		$366.67	$7.33
5945 Hobby, Toy, and Game Stores		$138.19	$2.76
5947 Gift, Novelty, and Souvenir Shops		$707.33	$14.15
5961 Catalog and Mail-Order Houses		$3,587.57	$71.75
5963 Direct Selling Establishments		$15,981.19	$319.63
5999 Miscellaneous Retail Stores, NEC		$30,351.06	$607.01
Other		$39,461.71	$792.26
	Total for MAJOR GROUP 59	$94,290.10	$1,888.82
	Total for DIVISION G	$1,098,661.22	$22,029.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,777.46	$55.55
	Total for MAJOR GROUP 61	$2,777.46	$55.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,477.46	$109.55
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$13,853.45	$277.07
7299 Miscellaneous Personal Services, NEC		$2,419.96	$48.40
Other		$8,094.76	$161.89
	Total for MAJOR GROUP 72	$24,368.17	$487.36
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,217.83	$24.36
7349 Building Cleaning and Maintenance Services, NEC		$10,092.07	$201.87
7359 Equipment Rental and Leasing, NEC		$11,092.18	$221.85
7371 Computer Programming Services		$384.00	$7.68
7372 Prepackaged Software		$5,000.51	$100.01
7374 Computer Processing and Data Preparation and Processing Services		$681.73	$13.64
7379 Computer Related Services, NEC		$373.00	$7.46
7389 Miscellaneous Business Services		$14,750.83	$303.15
Other		$5,711.81	$114.24
	Total for MAJOR GROUP 73	$49,303.96	$994.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,760.50	$335.21
	Total for MAJOR GROUP 75	$16,760.50	$335.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$843.37	$16.86
Other		$1,834.50	$36.69
	Total for MAJOR GROUP 76	$2,677.87	$53.55
MAJOR GROUP: 78 Motion Pictures			
Other		$2,252.28	$45.05
	Total for MAJOR GROUP 78	$2,252.28	$45.05

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,485.87	$1,269.72
Total for MAJOR GROUP 79	$63,485.87	$1,269.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,796.02	$675.92
Total for MAJOR GROUP 81	$33,796.02	$675.92
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,500.19	$410.00
8721 Accounting, Auditing, and Bookkeeping Services	$19,916.47	$398.33
8742 Management Consulting Services	$17,080.56	$341.61
Other	$13,076.51	$261.53
Total for MAJOR GROUP 87	$70,573.73	$1,411.47
Total for DIVISION I	$311,585.50	$6,590.13

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$152,667.34	$3,053.35
C	Construction	$31,814.39	$707.92
D	Manufacturing	$38,484.08	$769.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,109.27	$8,722.18
F	Wholesale Trade	$113,400.30	$2,271.37
G	Retail Trade	$1,098,661.22	$22,029.55
H	Finance, Insurance, And Real Estate	$5,477.46	$109.55
I	Services	$311,585.50	$6,590.13
	Total for Groton - General	$2,188,199.56	$44,253.73

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,857.30	$1,238.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,275.36	$1,342.75

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$301.20	$3.01
	Total for MAJOR GROUP 59	$301.20	$3.01
	Total for DIVISION G	$165,127.95	$1,651.27
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$165,127.95	$1,651.27
	Other	$24,287.73	$242.88
	Total for Groton - Gross Receipts	$189,415.68	$1,894.15

Groton Recap

A	Agriculture, Forestry, And Fishing	$152,667.34	$3,053.35
C	Construction	$31,814.39	$707.92
D	Manufacturing	$38,484.08	$769.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,109.27	$8,722.18
F	Wholesale Trade	$113,400.30	$2,271.37
G	Retail Trade	$1,263,789.17	$23,680.82
H	Finance, Insurance, And Real Estate	$5,477.46	$109.55
I	Services	$311,585.50	$6,590.13
	Other	$24,287.73	$242.88
	Total for Groton	$2,377,615.24	$46,147.88

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,711.41	$414.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,565.55	$431.30
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$25,722.35	$514.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,183.32	$66.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,307.69	$28.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,831.10	$76.61
1731 Electrical Work	$1,066.50	$21.33
1751 Carpentry Work	$42,368.73	$847.38
Other	$22,077.63	$441.56
Total for MAJOR GROUP 17	$69,343.96	$1,386.88
Total for DIVISION C	$141,079.22	$3,142.82
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$115,777.99	$2,315.56
Other	N/A	N/A
Total for MAJOR GROUP 24	$161,977.42	$3,239.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,795.58	$115.92
2731 Books: Publishing, or Publishing and Printing	$556.50	$11.13
2741 Miscellaneous Publishing	$917.23	$18.34
Other	$1,467.45	$29.35
Total for MAJOR GROUP 27	$8,736.76	$174.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,967.30	$59.35
Total for MAJOR GROUP 28	$2,967.30	$59.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$118,993.86	$2,379.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$128,870.86	$2,577.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$312,645.81	$6,252.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,604.56	$472.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,298.53	$485.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$121,218.92	$2,424.38
4813 Telephone Communications, Except Radiotelephone	$16,328.13	$399.38
4841 Cable and Other Pay Television Services	$140,820.49	$2,816.41
4899 Communications Services, NEC	$1,448.66	$28.98
Total for MAJOR GROUP 48	$279,816.20	$5,669.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,374.39	$3,887.49
Total for MAJOR GROUP 49	$194,374.39	$3,887.49
Total for DIVISION E	$498,967.61	$10,052.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,582.64	$451.64
5044 Office Equipment	$4,208.70	$84.18
5045 Computers and Computer Peripheral Equipment and Software	$6,839.83	$136.80
5046 Commercial Equipment, NEC	$1,754.19	$35.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,290.41	$45.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,303.32	$486.84
5065 Electronic Parts and Equipment, NEC	$8,776.45	$175.53
5074 Plumbing and Heating Equipment and Supplies	$43,105.62	$862.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$875.86	$17.52
5084 Industrial Machinery and Equipment	$7,036.03	$140.72
5087 Service Establishment Equipment and Supplies	$1,308.67	$26.17
Other	$37,431.23	$748.63
Total for MAJOR GROUP 50	$158,512.95	$3,211.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,508.04	$50.17
Other	$13,652.17	$273.04

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,160.21	$323.21
Total for DIVISION F	$174,673.16	$3,534.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$597,071.02	$11,941.42
5251 Hardware Stores	$8,727.14	$174.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,678.50	$713.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$650,614.19	$13,012.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,515.24	$743.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,715.91	$767.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,161.24	$2,303.22
5499 Miscellaneous Food Stores	$5,686.79	$113.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$132,523.99	$2,650.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,681.12	$33.62
5541 Gasoline Service Station	$99,683.96	$1,993.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,413.75	$2,028.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,943.60	$98.88
5632 Women’s Accessory and Specialty Stores	$1,810.47	$36.21
5651 Family Clothing Stores	$12,865.33	$257.31
5661 Shoe Stores	$502.31	$10.05
5699 Miscellaneous Apparel and Accessory Stores	$1,192.17	$23.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,522.38	$430.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,993.49	$1,079.88
5713 Floor Coverings Stores	$29,121.98	$582.44
5719 Miscellaneous Homefurnishings Stores	$741.20	$14.82
5722 Household Appliance Stores	$21,671.05	$433.42
5734 Computer and Computer Software Stores	$5,969.55	$119.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$113,483.06	$2,269.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,702.27	$1,274.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,545.71	$2,030.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,492.14	$49.84
5942 Book Stores	$936.75	$18.73
5943 Stationery Stores	$12,708.20	$254.16
5961 Catalog and Mail-Order Houses	$14,841.29	$296.81
5962 Automatic Merchandise Machine Operators	$2,433.50	$48.67
5963 Direct Selling Establishments	$28,916.03	$578.33
5999 Miscellaneous Retail Stores, NEC	$35,902.22	$720.06
Other	$5,497.93	$109.96
Total for MAJOR GROUP 59	$103,728.06	$2,076.56
Total for DIVISION G	$1,255,547.05	$25,266.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,573.74	$1,471.49
Total for MAJOR GROUP 65	$73,573.74	$1,471.49
Total for DIVISION H	$77,901.74	$1,558.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,543.60	$650.88
7218 Industrial Launderers	$8,704.72	$174.10
7231 Beauty Shops	$21,114.77	$422.29
Other	$8,867.21	$177.34
Total for MAJOR GROUP 72	$71,230.30	$1,424.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$469.33	$9.39
7342 Disinfecting and Pest Control Services	$1,256.20	$25.12
7349 Building Cleaning and Maintenance Services, NEC	$4,071.29	$81.42
7359 Equipment Rental and Leasing, NEC	$77,377.55	$1,547.58
7371 Computer Programming Services	$221.00	$4.42
7372 Prepackaged Software	$6,774.02	$135.48
7375 Information Retrieval Services	$2,247.13	$52.38
7379 Computer Related Services, NEC	$546.16	$10.93
7382 Security Systems Services	$758.14	$15.16
7389 Miscellaneous Business Services	$10,878.91	$217.57
Other	$3,706.16	$74.12
Total for MAJOR GROUP 73	$108,305.89	$2,173.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,955.46	$359.10
Total for MAJOR GROUP 75	$17,955.46	$359.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,980.20	$39.61
Other	$609.67	$12.19
Total for MAJOR GROUP 76	$2,589.87	$51.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,568.90	$151.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,612.88	$152.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,300.65	$26.01
Other	$39,775.25	$795.51
Total for MAJOR GROUP 79	$41,075.90	$821.52
MAJOR GROUP: 80 Health Services		
Other	$328.23	$6.56
Total for MAJOR GROUP 80	$328.23	$6.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,072.82	$441.46
Total for MAJOR GROUP 81	$22,072.82	$441.46

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,074.49	$401.49
8742 Management Consulting Services	$2,813.31	$56.27
Other	$10,547.56	$210.96
Total for MAJOR GROUP 87	$33,435.36	$668.72
Total for DIVISION I	$314,535.92	$6,298.18

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$25,722.35	$514.44
C	Construction	$141,079.22	$3,143.22
D	Manufacturing	$312,645.81	$6,252.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,967.61	$10,052.19
F	Wholesale Trade	$174,673.16	$3,534.24
G	Retail Trade	$1,255,547.05	$25,266.93
H	Finance, Insurance, And Real Estate	$77,901.74	$1,558.05
I	Services	$314,535.92	$6,298.18
	Other	$259.43	$5.19
	Total for Harrisburg - General	$2,801,332.29	$56,625.37

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$63,702.27	$637.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,545.71	$1,015.44
Total for DIVISION G	$163,477.17	$1,634.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	($23,009.98)	($230.10)

Harrisburg - Gross Receipts Recap

G	Retail Trade	$163,477.17	$1,634.76
I	Services	($23,009.98)	($230.10)
	Other	$4,344.79	$43.45
	Total for Harrisburg - Gross Receipts	$144,811.98	$1,448.11

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$25,722.35	$514.44
C	Construction	$141,079.22	$3,143.22
D	Manufacturing	$312,645.81	$6,252.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,967.61	$10,052.19
F	Wholesale Trade	$174,673.16	$3,534.24
G	Retail Trade	$1,419,024.22	$26,901.69
H	Finance, Insurance, And Real Estate	$77,901.74	$1,558.05
I	Services	$291,525.94	$6,068.08
	Other	$4,604.22	$48.64
	Total for Harrisburg	$2,946,144.27	$58,073.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,211.16	$160.99
Total for MAJOR GROUP 17	$7,211.16	$160.99
Total for DIVISION C	$9,621.22	$209.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$333.93	$6.67
2752 Commercial Printing, Lithographic	$171.00	$3.43
Other	$568.63	$11.37
Total for MAJOR GROUP 27	$1,073.56	$21.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$30,532.71	$610.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,490.70	$129.82
Other	$6,355.60	$127.11
Total for MAJOR GROUP 48	$12,846.30	$256.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,864.66	$577.30
Total for MAJOR GROUP 49	$28,864.66	$577.30
Total for DIVISION E	$48,662.98	$973.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,291.08	$25.82
Other	$5,403.07	$108.07

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,694.15	$133.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,031.81	$180.63
Total for MAJOR GROUP 51	$9,031.81	$180.63
Total for DIVISION F	$15,725.96	$314.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$402.86	$8.06
Total for MAJOR GROUP 52	$402.86	$8.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,392.30	$29.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,575.30	$33.43
MAJOR GROUP: 54 Food Stores		
Other	$697.38	$13.95
Total for MAJOR GROUP 54	$697.38	$13.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,341.04	$566.82
Total for MAJOR GROUP 55	$28,341.04	$566.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$351.28	$7.03
5651 Family Clothing Stores	$155.41	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,212.69	$24.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$234.05	$4.68
Total for MAJOR GROUP 57	$234.05	$4.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$886.79	$17.73
5963 Direct Selling Establishments	$3,169.78	$63.39
5999 Miscellaneous Retail Stores, NEC	$2,090.10	$41.80
Other	$919.54	$18.39
Total for MAJOR GROUP 59	$7,066.21	$141.31
Total for DIVISION G	$52,625.43	$1,054.42
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,145.02	$282.90
7372 Prepackaged Software	$723.83	$14.48
7389 Miscellaneous Business Services	$2,428.09	$48.56
Other	$776.46	$15.53
Total for MAJOR GROUP 73	$18,073.40	$361.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Harrold - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$903.50	$18.07
Other	$17,439.80	$348.80
Total for MAJOR GROUP 87	$18,343.30	$366.87
Total for DIVISION I	$44,166.96	$883.35

Harrold - General Recap

C	Construction	$9,621.22	$209.19
D	Manufacturing	$30,532.71	$610.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,662.98	$973.27
F	Wholesale Trade	$15,725.96	$314.52
G	Retail Trade	$52,625.43	$1,054.42
I	Services	$44,166.96	$883.35
	Total for Harrold - General	$201,335.26	$4,045.40

Harrold Recap

C	Construction	$9,621.22	$209.19
D	Manufacturing	$30,532.71	$610.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,662.98	$973.27
F	Wholesale Trade	$15,725.96	$314.52
G	Retail Trade	$52,625.43	$1,054.42
I	Services	$44,166.96	$883.35
	Total for Harrold	$201,335.26	$4,045.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,399.57	$308.00
Other	$1,858.56	$37.17
Total for MAJOR GROUP 07	$17,258.13	$345.17
Total for DIVISION A	$17,258.13	$345.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,542.05	$210.83
1731 Electrical Work	$7,245.41	$144.99
1751 Carpentry Work	$1,870.26	$37.41
Other	$120,875.10	$2,417.51
Total for MAJOR GROUP 17	$140,532.82	$2,810.74
Total for DIVISION C	$142,642.97	$2,852.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,614.40	$152.29
Total for MAJOR GROUP 20	$7,614.40	$152.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,491.20	$189.82
2721 Periodicals: Publishing, or Publishing and Printing	$658.13	$13.16
2731 Books: Publishing, or Publishing and Printing	$368.50	$7.37
2752 Commercial Printing, Lithographic	$812.58	$16.26
2759 Commercial Printing, NEC	$1,280.88	$25.62
Other	$1,084.53	$21.69
Total for MAJOR GROUP 27	$13,695.82	$273.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,520.13	$50.40
Total for MAJOR GROUP 28	$2,520.13	$50.40
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,506.67	$330.13
Total for MAJOR GROUP 35	$16,506.67	$330.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$145,599.56	$2,911.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,590.56	$331.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,700.06	$334.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,638.51	$2,792.77
4813 Telephone Communications, Except Radiotelephone	$89,304.24	$1,786.07
4841 Cable and Other Pay Television Services	$15,769.97	$315.40
4899 Communications Services, NEC	$572.22	$11.44
Total for MAJOR GROUP 48	$245,284.94	$4,905.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,908.79	$2,858.18
Total for MAJOR GROUP 49	$142,908.79	$2,858.18
Total for DIVISION E	$405,008.79	$8,100.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$23,574.78	$471.50
5032 Brick, Stone, and Related Construction Materials	$9,731.00	$194.62
5044 Office Equipment	$2,707.49	$54.15
5045 Computers and Computer Peripheral Equipment and Software	$2,961.83	$59.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,779.17	$35.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,922.84	$398.46
5074 Plumbing and Heating Equipment and Supplies	$11,882.78	$237.66
5084 Industrial Machinery and Equipment	$4,713.07	$94.26
5087 Service Establishment Equipment and Supplies	$540.50	$10.81
Other	$30,345.71	$669.24
Total for MAJOR GROUP 50	$108,159.17	$2,225.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,785.16	$95.70
5142 Packaged Frozen Foods	$693.49	$13.87
5191 Farm Supplies	$2,394.31	$47.89
Other	$28,707.26	$574.14
Total for MAJOR GROUP 51	$36,580.22	$731.60
Total for DIVISION F	$144,739.39	$2,957.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,181.15	$2,783.63
5251 Hardware Stores	$1,144.51	$22.88

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,422.00	$48.44
Total for MAJOR GROUP 52	$142,747.66	$2,854.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,669.12	$439.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,310.46	$1,972.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,496.05	$10,609.92
5499 Miscellaneous Food Stores	$5,746.81	$114.94
Total for MAJOR GROUP 54	$536,242.86	$10,724.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,996.30	$63.53
Other	$12,679.40	$253.59
Total for MAJOR GROUP 55	$15,675.70	$317.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,998.25	$39.97
5651 Family Clothing Stores	$2,087.24	$41.75
Other	$1,204.08	$24.09
Total for MAJOR GROUP 56	$5,289.57	$105.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,937.95	$438.76
5713 Floor Coverings Stores	$12,384.59	$247.69
5722 Household Appliance Stores	$23,610.46	$472.21
5734 Computer and Computer Software Stores	$2,879.66	$57.59
Other	$3,842.61	$76.85
Total for MAJOR GROUP 57	$64,655.27	$1,293.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,774.55	$1,295.49
5813 Drinking Places	$112,118.25	$2,242.37
Total for MAJOR GROUP 58	$176,892.80	$3,537.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,024.81	$20.50
5961 Catalog and Mail-Order Houses	$9,140.08	$182.81
5963 Direct Selling Establishments	$17,820.80	$356.42
5992 Florists	$754.50	$15.09
5999 Miscellaneous Retail Stores, NEC	$10,736.85	$214.73
Other	$15,433.30	$308.67
Total for MAJOR GROUP 59	$54,910.34	$1,098.22
Total for DIVISION G	$1,090,724.66	$21,904.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,722.57	$414.45
Total for MAJOR GROUP 65	$20,722.57	$414.45

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$22,215.25	$444.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,852.94	$117.06
7218 Industrial Launderers	$2,095.95	$41.92
7221 Photographic Studios, Portrait	$12,483.57	$249.67
7231 Beauty Shops	$12,655.52	$253.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$35,859.66	$717.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$453.81	$9.08
7342 Disinfecting and Pest Control Services	$327.25	$6.55
7349 Building Cleaning and Maintenance Services, NEC	$2,542.80	$50.86
7359 Equipment Rental and Leasing, NEC	$5,561.28	$111.23
7372 Prepackaged Software	$7,789.19	$155.78
7374 Computer Processing and Data Preparation and Processing Services	$1,180.99	$23.62
7375 Information Retrieval Services	$1,861.42	$44.43
7379 Computer Related Services, NEC	$397.35	$7.94
7382 Security Systems Services	$1,104.76	$22.10
7389 Miscellaneous Business Services	$15,595.29	$311.89
Other	$6,512.09	$130.24
Total for MAJOR GROUP 73	$43,326.23	$873.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,803.55	$36.07
Other	$109,404.62	$2,188.10
Total for MAJOR GROUP 75	$111,208.17	$2,224.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$151,925.45	$3,038.51
Other	$368.50	$7.37
Total for MAJOR GROUP 76	$152,293.95	$3,045.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,409.00	$108.18
Total for MAJOR GROUP 78	$5,409.00	$108.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$127,756.68	$2,555.14
Total for MAJOR GROUP 79	$127,756.68	$2,555.14
MAJOR GROUP: 80 Health Services		
Other	$4,012.97	$80.26
Total for MAJOR GROUP 80	$4,012.97	$80.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,334.67	$386.69
8742 Management Consulting Services	$603.70	$12.07
8748 Business Consulting Services, NEC	$3,891.60	$77.83
Other	$33,567.21	$671.34
Total for MAJOR GROUP 87	$57,397.18	$1,147.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$556,469.87	$11,136.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,258.13	$345.17
C	Construction	$142,642.97	$2,852.94
D	Manufacturing	$145,599.56	$2,911.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,008.79	$8,100.16
F	Wholesale Trade	$144,739.39	$2,946.05
G	Retail Trade	$1,090,724.66	$21,904.08
H	Finance, Insurance, And Real Estate	$22,215.25	$444.31
I	Services	$556,469.87	$11,136.58
	Other	$200.00	$4.00
	Total for Hartford - General	$2,524,858.62	$50,645.28

Hartford - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$83,436.45	$834.36
	Total for MAJOR GROUP 54	$83,436.45	$834.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$64,774.55	$647.74
5813 Drinking Places		$111,547.30	$1,115.47
	Total for MAJOR GROUP 58	$176,321.85	$1,763.21
	Total for DIVISION G	$261,653.80	$2,616.53
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$99,589.42	$995.89
	Total for MAJOR GROUP 79	$99,589.42	$995.89
	Total for DIVISION I	$104,411.27	$1,044.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$261,653.80	$2,616.53
I	Services	$104,411.27	$1,044.11
	Other	$148,847.79	$1,488.48
	Total for Hartford - Gross Receipts	$514,912.86	$5,149.12

Hartford Recap

A	Agriculture, Forestry, And Fishing	$17,258.13	$345.17
C	Construction	$142,642.97	$2,852.94
D	Manufacturing	$145,599.56	$2,911.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,008.79	$8,100.16
F	Wholesale Trade	$144,739.39	$2,946.05
G	Retail Trade	$1,352,378.46	$24,520.61
H	Finance, Insurance, And Real Estate	$22,215.25	$444.31
I	Services	$660,881.14	$12,180.69
	Other	$149,047.79	$1,492.48
	Total for Hartford	$3,039,771.48	$55,794.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,585.00	$111.70
Other	$44,374.11	$889.67
Total for MAJOR GROUP 17	$49,959.11	$1,001.37
Total for DIVISION C	$49,959.11	$1,001.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$794.21	$15.88
2731 Books: Publishing, or Publishing and Printing	$159.00	$3.18
Other	$626.24	$12.52
Total for MAJOR GROUP 27	$1,579.45	$31.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,137.91	$82.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$934.10	$18.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,607.93	$52.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,358.04	$127.17
4813 Telephone Communications, Except Radiotelephone	$12,630.13	$252.60
4841 Cable and Other Pay Television Services	$3,161.83	$63.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,172.31	$443.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,236.12	$624.72
Total for MAJOR GROUP 49	$31,236.12	$624.72
Total for DIVISION E	$56,016.36	$1,120.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,457.75	$109.16
Other	$20,091.43	$401.83
Total for MAJOR GROUP 50	$25,549.18	$510.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,169.34	$23.39

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,169.34	$23.39
Total for DIVISION F	$26,718.52	$534.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,897.11	$277.95
Total for MAJOR GROUP 52	$13,897.11	$277.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,076.90	$128.56
Total for MAJOR GROUP 53	$5,076.90	$128.56
MAJOR GROUP: 54 Food Stores		
Other	$44,977.65	$899.56
Total for MAJOR GROUP 54	$44,977.65	$899.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,364.06	$547.28
Total for MAJOR GROUP 55	$27,364.06	$547.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$481.42	$9.63
5651 Family Clothing Stores	$645.94	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,500.53	$30.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,621.53	$172.43
Total for MAJOR GROUP 57	$8,621.53	$172.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,436.38	$568.73
Total for MAJOR GROUP 58	$28,436.38	$568.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,069.67	$21.39
5961 Catalog and Mail-Order Houses	$1,053.48	$21.08
5963 Direct Selling Establishments	$2,059.64	$41.19
5999 Miscellaneous Retail Stores, NEC	$1,129.47	$22.59
Other	$2,159.25	$43.19
Total for MAJOR GROUP 59	$7,471.51	$149.44
Total for DIVISION G	$137,345.67	$2,773.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,687.48	$233.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,339.30	$186.79
Other	$2,534.73	$50.70
Total for MAJOR GROUP 72	$11,874.03	$237.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$371.23	$7.43
7372 Prepackaged Software	$1,210.83	$24.22
7389 Miscellaneous Business Services	$1,023.25	$20.47
Other	$770.33	$15.40
Total for MAJOR GROUP 73	$3,375.64	$67.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hayti - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
Other			$3,512.56	$70.26
		Total for MAJOR GROUP 75	$3,512.56	$70.26
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$793.83	$15.88
		Total for MAJOR GROUP 76	$793.83	$15.88
MAJOR GROUP:	78	Motion Pictures		
Other			$711.40	$14.23
		Total for MAJOR GROUP 78	$711.40	$14.23
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$8,559.77	$171.20
		Total for MAJOR GROUP 79	$8,559.77	$171.20
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,043.71	$40.87
		Total for MAJOR GROUP 87	$2,043.71	$40.87
		Total for DIVISION I	$32,986.01	$659.75

Hayti - General Recap

C	Construction	$49,959.11	$1,001.37
D	Manufacturing	$4,137.91	$82.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,016.36	$1,120.34
F	Wholesale Trade	$26,718.52	$534.38
G	Retail Trade	$137,345.67	$2,773.96
H	Finance, Insurance, And Real Estate	$11,687.48	$233.75
I	Services	$32,986.01	$659.75
	Other	$3,391.36	$67.83
	Total for Hayti - General	$322,242.42	$6,474.13

Hayti Recap

C	Construction	$49,959.11	$1,001.37
D	Manufacturing	$4,137.91	$82.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,016.36	$1,120.34
F	Wholesale Trade	$26,718.52	$534.38
G	Retail Trade	$137,345.67	$2,773.96
H	Finance, Insurance, And Real Estate	$11,687.48	$233.75
I	Services	$32,986.01	$659.75
	Other	$3,391.36	$67.83
	Total for Hayti	$322,242.42	$6,474.13

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$347.56	$3.48
Other	$167.56	$1.68
Total for MAJOR GROUP 27	$515.12	$5.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,984.93	$49.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,773.82	$17.74
4813 Telephone Communications, Except Radiotelephone	$2,907.61	$29.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,200.43	$52.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,112.64	$151.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,430.97	$34.31
Total for MAJOR GROUP 50	$3,430.97	$34.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,344.98	$73.45
Total for MAJOR GROUP 51	$7,344.98	$73.45
Total for DIVISION F	$10,775.95	$107.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,991.59	$109.91
Total for MAJOR GROUP 52	$10,991.59	$109.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,535.22	$32.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,644.42	$33.64
MAJOR GROUP: 54 Food Stores		
Other	$920.17	$9.20

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$920.17	$9.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,767.70	$137.68
Total for MAJOR GROUP 55	$13,767.70	$137.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,036.11	$10.36
5963 Direct Selling Establishments	$1,535.15	$15.35
Other	$1,096.36	$10.96
Total for MAJOR GROUP 59	$3,667.62	$36.67
Total for DIVISION G	$37,111.73	$378.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,468.96	$14.69
Other	$614.81	$6.14
Total for MAJOR GROUP 73	$2,083.77	$20.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$602.31	$6.03
Total for MAJOR GROUP 87	$602.31	$6.03
Total for DIVISION I	$2,945.28	$29.45

Hazel - General Recap

D	Manufacturing	$4,984.93	$49.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,112.64	$151.13
F	Wholesale Trade	$10,775.95	$107.76
G	Retail Trade	$37,111.73	$378.30
I	Services	$2,945.28	$29.45
	Other	$2,923.57	$29.24
	Total for Hazel - General	$73,854.10	$745.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$4,984.93	$49.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,112.64	$151.13
F	Wholesale Trade	$10,775.95	$107.76
G	Retail Trade	$37,111.73	$378.30
I	Services	$2,945.28	$29.45
	Other	$2,923.57	$29.24
	Total for Hazel	$73,854.10	$745.74

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$934.08	$9.35
2731 Books: Publishing, or Publishing and Printing	$153.00	$1.53
Other	$6,463.66	$64.63
Total for MAJOR GROUP 27	$7,550.74	$75.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,211.62	$82.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,347.78	$33.48
4813 Telephone Communications, Except Radiotelephone	$22,422.18	$224.22
Other	$664.57	$6.65
Total for MAJOR GROUP 48	$26,434.53	$264.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,753.59	$537.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,227.98	$362.28
Total for MAJOR GROUP 50	$36,227.98	$362.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112.45	$1.13
Total for MAJOR GROUP 51	$112.45	$1.13
Total for DIVISION F	$36,340.43	$363.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,806.26	$98.06
Total for MAJOR GROUP 52	$9,806.26	$98.06

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,029.72	$10.31
Total for MAJOR GROUP 53	$1,029.72	$10.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$424.61	$4.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,972.53	$949.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$76,748.75	$767.48
Total for MAJOR GROUP 55	$76,748.75	$767.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$472.00	$4.72
Other	$467.48	$4.67
Total for MAJOR GROUP 56	$939.48	$9.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$549.95	$5.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$904.58	$9.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$756.98	$7.57
5963 Direct Selling Establishments	$2,177.57	$21.78
5999 Miscellaneous Retail Stores, NEC	$46,734.91	$467.35
Other	$140,741.49	$1,835.11
Total for MAJOR GROUP 59	$190,410.95	$2,331.81
Total for DIVISION G	$402,272.18	$4,450.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,926.16	$29.26
Total for MAJOR GROUP 72	$2,926.16	$29.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,830.34	$18.30
7372 Prepackaged Software	$1,181.35	$11.81
7389 Miscellaneous Business Services	$3,382.70	$33.83
Other	$340.80	$3.41
Total for MAJOR GROUP 73	$6,735.19	$67.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,676.42	$56.77
Other	N/A	N/A

Hecla - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$6,006.76	$60.07
Total for DIVISION I	$16,087.65	$160.88

Hecla - General Recap

D	Manufacturing	$8,211.62	$82.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,753.59	$537.54
F	Wholesale Trade	$36,340.43	$363.41
G	Retail Trade	$402,272.18	$4,450.42
I	Services	$16,087.65	$160.88
	Other	$3,844.88	$38.46
	Total for Hecla - General	$520,510.35	$5,632.83

Hecla Recap

D	Manufacturing	$8,211.62	$82.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,753.59	$537.54
F	Wholesale Trade	$36,340.43	$363.41
G	Retail Trade	$402,272.18	$4,450.42
I	Services	$16,087.65	$160.88
	Other	$3,844.88	$38.46
	Total for Hecla	$520,510.35	$5,632.83

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$173,775.14	$1,746.45
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$310.24	$3.10
Total for MAJOR GROUP 27	$310.24	$3.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$41,967.91	$419.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,577.33	$165.77
4813 Telephone Communications, Except Radiotelephone	$13,593.94	$135.93
Other	$1,262.98	$12.63
Total for MAJOR GROUP 48	$31,434.25	$314.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,974.45	$459.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,547.51	$275.47
Total for MAJOR GROUP 50	$27,547.51	$275.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,197.69	$11.98
Other	$390.98	$3.91
Total for MAJOR GROUP 51	$1,588.67	$15.89
Total for DIVISION F	$29,136.18	$291.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,435.88	$96.73
Total for MAJOR GROUP 53	$7,435.88	$96.73
MAJOR GROUP: 54 Food Stores		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$111,675.80	$1,116.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,761.08	$1,117.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,109.39	$61.09
Total for MAJOR GROUP 55	$6,109.39	$61.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$381.60	$3.82
Total for MAJOR GROUP 56	$381.60	$3.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,450.97	$24.51
Total for MAJOR GROUP 57	$2,450.97	$24.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$373.08	$3.73
5961 Catalog and Mail-Order Houses	$850.71	$8.51
5963 Direct Selling Establishments	$1,567.89	$15.68
5999 Miscellaneous Retail Stores, NEC	$5,672.66	$56.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,894.34	$88.95
Total for DIVISION G	$185,281.35	$1,875.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	($0.99)	($0.01)
7359 Equipment Rental and Leasing, NEC	$3,312.80	$33.13
7372 Prepackaged Software	$1,438.00	$14.38
7389 Miscellaneous Business Services	$178.12	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 73	$4,952.93	$49.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,685.01	$66.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Henry - General Recap

		Taxable	Tax Due
C	Construction	$173,775.14	$1,746.45
D	Manufacturing	$41,967.91	$419.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,974.45	$459.73
F	Wholesale Trade	$29,136.18	$291.36
G	Retail Trade	$185,281.35	$1,875.18
I	Services	$6,685.01	$66.85
	Other	$2,115.25	$21.15
	Total for Henry - General	$484,935.29	$4,880.39

Henry Recap

C	Construction	$173,775.14	$1,746.45
D	Manufacturing	$41,967.91	$419.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,974.45	$459.73
F	Wholesale Trade	$29,136.18	$291.36
G	Retail Trade	$185,281.35	$1,875.18
I	Services	$6,685.01	$66.85
	Other	$2,115.25	$21.15
	Total for Henry	$484,935.29	$4,880.39

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,945.86	$38.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,030.55	$80.61
Total for DIVISION A	$4,030.55	$80.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,932.06	$144.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,547.45	$90.95
2731 Books: Publishing, or Publishing and Printing	$426.00	$8.52
Other	$161.35	$3.23
Total for MAJOR GROUP 27	$5,134.80	$102.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,708.94	$114.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,741.99	$294.84
4813 Telephone Communications, Except Radiotelephone	$12,245.52	$244.92
4899 Communications Services, NEC	$914.77	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,527.78	$730.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,367.85	$627.36
Total for MAJOR GROUP 49	$31,367.85	$627.36

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$69,998.12	$1,399.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,491.00	$29.82
Other	$55,924.27	$1,118.49
Total for MAJOR GROUP 50	$57,415.27	$1,148.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,086.64	$21.73
Other	$490.51	$10.10
Total for MAJOR GROUP 51	$1,577.15	$31.83
Total for DIVISION F	$58,992.42	$1,180.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,319.56	$126.39
Total for MAJOR GROUP 52	$6,319.56	$126.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,831.58	$96.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,430.25	$108.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,481.10	$49.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,495.13	$429.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$109,733.19	$2,194.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,250.09	$2,205.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$210.26	$4.20
5651 Family Clothing Stores	$223.33	$4.47
5699 Miscellaneous Apparel and Accessory Stores	$513.12	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,006.70	$20.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,133.89	$62.68
Other	$8,048.92	$160.97
Total for MAJOR GROUP 57	$11,182.81	$223.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,176.67	$1,743.54
Total for MAJOR GROUP 58	$87,176.67	$1,743.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,593.47	$51.86
5963 Direct Selling Establishments	$4,696.86	$93.93
5999 Miscellaneous Retail Stores, NEC	$1,126.80	$22.53
Other	$682.82	$14.07
Total for MAJOR GROUP 59	$9,099.95	$182.39
Total for DIVISION G	$251,961.16	$5,039.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Hermosa - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,850.00	$57.00

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$6,729.20	$134.59
Total for MAJOR GROUP 72	$6,729.20	$134.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,672.52	$33.45
7372 Prepackaged Software	$2,433.67	$48.67
7379 Computer Related Services, NEC	$142.52	$2.85
7389 Miscellaneous Business Services	$4,117.36	$82.35
Other	$2,052.81	$41.06
Total for MAJOR GROUP 73	$10,418.88	$208.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,234.82	$64.70
Total for MAJOR GROUP 76	$3,234.82	$64.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,171.50	$43.43
Total for MAJOR GROUP 78	$2,171.50	$43.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,515.95	$30.31
Other	$12,213.33	$244.27
Total for MAJOR GROUP 87	$13,729.28	$274.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,940.76	$838.82

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$4,030.55	$80.61
C	Construction	$6,932.06	$144.03
D	Manufacturing	$5,708.94	$114.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,998.12	$1,399.98
F	Wholesale Trade	$58,992.42	$1,180.14
G	Retail Trade	$251,961.16	$5,039.60
H	Finance, Insurance, And Real Estate	$2,850.00	$57.00
I	Services	$41,940.76	$838.82
	Other	$469.83	$9.40
	Total for Hermosa - General	$442,883.84	$8,863.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,030.55	$80.61
C	Construction	$6,932.06	$144.03
D	Manufacturing	$5,708.94	$114.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,998.12	$1,399.98
F	Wholesale Trade	$58,992.42	$1,180.14
G	Retail Trade	$251,961.16	$5,039.60
H	Finance, Insurance, And Real Estate	$2,850.00	$57.00
I	Services	$41,940.76	$838.82
	Other	$469.83	$9.40
	Total for Hermosa	$442,883.84	$8,863.77

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,972.73	$39.46
Total for MAJOR GROUP 17	$1,972.73	$39.46
Total for DIVISION C	$2,172.73	$43.46
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,535.67	$90.71
Other	$1,151.61	$23.04
Total for MAJOR GROUP 27	$5,687.28	$113.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,350.24	$127.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,452.15	$329.05
4813 Telephone Communications, Except Radiotelephone	$70,268.77	$1,405.38
4841 Cable and Other Pay Television Services	$10,643.25	$212.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,412.00	$1,948.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,392.78	$2,634.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,860.52	$37.21
5045 Computers and Computer Peripheral Equipment and Software	$540.84	$10.81
5046 Commercial Equipment, NEC	$2,728.00	$54.56
Other	$51,906.51	$1,038.14
Total for MAJOR GROUP 50	$57,035.87	$1,140.72

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$65,905.13	$1,318.10
Other	$5,700.01	$114.01
Total for MAJOR GROUP 51	$71,605.14	$1,432.11
Total for DIVISION F	$128,641.01	$2,572.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,671.84	$113.44
5251 Hardware Stores	$452.26	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,168.11	$123.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,074.07	$41.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,568.57	$51.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,043.26	$20.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,700.34	$1,334.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,103.51	$134.99
5541 Gasoline Service Station	$85,910.34	$1,718.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,728.45	$1,907.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.73	$18.00
5651 Family Clothing Stores	$1,259.78	$25.20
Other	$419.48	$8.39
Total for MAJOR GROUP 56	$2,578.99	$51.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,362.00	$67.24
Total for MAJOR GROUP 57	$3,362.00	$67.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,758.99	$915.18
5943 Stationery Stores	$4,299.03	$85.98
5961 Catalog and Mail-Order Houses	$1,066.77	$21.33
5963 Direct Selling Establishments	$5,050.09	$101.00
5999 Miscellaneous Retail Stores, NEC	$79,170.02	$1,583.28
Other	$16,263.09	$325.27
Total for MAJOR GROUP 59	$151,607.99	$3,032.04
Total for DIVISION G	$356,206.71	$7,117.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,231.90	$104.63

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,405.47	$88.11
	Total for MAJOR GROUP 72	$4,405.47	$88.11
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,566.49	$31.33
7372 Prepackaged Software		$2,553.33	$51.07
7389 Miscellaneous Business Services		$8,271.25	$165.43
Other		$11,104.57	$222.46
	Total for MAJOR GROUP 73	$23,495.64	$470.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$414.87	$8.30
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,259.51	$165.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,185.83	$23.72
Other		$52,626.75	$1,052.53
	Total for MAJOR GROUP 87	$53,812.58	$1,076.25
	Total for DIVISION I	$105,892.54	$2,118.23
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$2,172.73	$43.46
D	Manufacturing	$6,350.24	$127.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,392.78	$2,634.41
F	Wholesale Trade	$128,641.01	$2,572.83
G	Retail Trade	$356,206.71	$7,117.03
H	Finance, Insurance, And Real Estate	$5,231.90	$104.63
I	Services	$105,892.54	$2,118.23
	Other	$7,332.36	$146.65
	Total for Herreid - General	$743,220.27	$14,864.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Herreid Recap

		Taxable	Tax Due
C	Construction	$2,172.73	$43.46
D	Manufacturing	$6,350.24	$127.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,392.78	$2,634.41
F	Wholesale Trade	$128,641.01	$2,572.83
G	Retail Trade	$356,206.71	$7,117.03
H	Finance, Insurance, And Real Estate	$5,231.90	$104.63
I	Services	$105,892.54	$2,118.23
	Other	$7,332.36	$146.65
	Total for Herreid	$743,220.27	$14,864.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,987.98	$679.76
Total for MAJOR GROUP 07	$33,987.98	$679.76
Total for DIVISION A	$33,987.98	$679.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,501.65	$730.04
Total for MAJOR GROUP 17	$36,501.65	$730.04
Total for DIVISION C	$50,431.65	$1,008.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,209.50	$24.19
Total for MAJOR GROUP 20	$1,209.50	$24.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,078.95	$101.58
2721 Periodicals: Publishing, or Publishing and Printing	$402.28	$8.05
2731 Books: Publishing, or Publishing and Printing	$219.00	$4.38
2752 Commercial Printing, Lithographic	$3,173.76	$63.48
Other	$728.67	$14.57
Total for MAJOR GROUP 27	$9,602.66	$192.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$316.11	$6.33
Total for MAJOR GROUP 28	$316.11	$6.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,935.88	$518.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,929.51	$938.60
4813 Telephone Communications, Except Radiotelephone	$193,279.85	$3,865.61
4841 Cable and Other Pay Television Services	$23,916.27	$478.33
4899 Communications Services, NEC	$740.51	$14.81
Total for MAJOR GROUP 48	$264,866.14	$5,297.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,358.49	$1,327.17

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$66,358.49	$1,327.17
Total for DIVISION E	$331,361.63	$6,627.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,484.33	$29.69
5045 Computers and Computer Peripheral Equipment and Software	$4,895.66	$97.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,373.26	$2,507.47
5087 Service Establishment Equipment and Supplies	$1,739.02	$34.78
Other	$705,917.69	$14,118.36
Total for MAJOR GROUP 50	$839,409.96	$16,788.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,816.37	$76.33
5191 Farm Supplies	$97,124.01	$1,942.48
Other	$31,614.71	$632.29
Total for MAJOR GROUP 51	$132,555.09	$2,651.10
Total for DIVISION F	$971,965.05	$19,439.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,341.09	$1,786.83
5251 Hardware Stores	$1,302.49	$26.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,855.58	$1,817.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,256.54	$88.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,415.54	$91.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$451.02	$9.02
Other	$135,689.42	$2,713.79
Total for MAJOR GROUP 54	$136,140.44	$2,722.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$103,946.92	$2,078.93
Total for MAJOR GROUP 55	$103,946.92	$2,078.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,266.79	$25.34
5651 Family Clothing Stores	$1,773.87	$35.47
Other	$832.79	$16.66
Total for MAJOR GROUP 56	$3,873.45	$77.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$1,325.18	$26.50
5734 Computer and Computer Software Stores	$1,003.51	$20.07
Other	$9,302.71	$186.06
Total for MAJOR GROUP 57	$11,631.40	$232.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,663.38	$53.27
5942 Book Stores	$261.75	$5.23
5943 Stationery Stores	$6,812.50	$136.25
5961 Catalog and Mail-Order Houses	$3,157.07	$63.16
5963 Direct Selling Establishments	$7,108.55	$142.16
5999 Miscellaneous Retail Stores, NEC	$465,477.53	$9,309.53
Other	$13,814.76	$276.30
Total for MAJOR GROUP 59	$499,295.54	$9,985.90

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$855,605.47	$17,115.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,436.77	$448.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,779.20	$335.59
Total for MAJOR GROUP 72	$16,779.20	$335.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$244.50	$4.89
7349 Building Cleaning and Maintenance Services, NEC	$2,723.89	$54.47
7359 Equipment Rental and Leasing, NEC	$29,793.50	$595.87
7372 Prepackaged Software	$1,392.50	$27.85
7379 Computer Related Services, NEC	$2,777.74	$55.56
7389 Miscellaneous Business Services	$21,748.72	$434.97
Other	$2,661.73	$53.23
Total for MAJOR GROUP 73	$61,342.58	$1,226.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,174.96	$63.51
Total for MAJOR GROUP 75	$3,174.96	$63.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,137.29	$142.75
Other	$35,036.73	$700.74
Total for MAJOR GROUP 76	$42,174.02	$843.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,123.95	$102.48
Total for MAJOR GROUP 81	$5,123.95	$102.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,649.83	$393.00
8742 Management Consulting Services	$4,608.36	$92.17

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$84,021.82	$1,680.43
	Total for MAJOR GROUP 87	$108,280.01	$2,165.60
	Total for DIVISION I	$256,231.28	$5,124.64

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$33,987.98	$679.76
C	Construction	$50,431.65	$1,008.64
D	Manufacturing	$25,935.88	$518.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,361.63	$6,627.26
F	Wholesale Trade	$971,965.05	$19,439.32
G	Retail Trade	$855,605.47	$17,115.55
H	Finance, Insurance, And Real Estate	$22,436.77	$448.73
I	Services	$256,231.28	$5,124.64
	Total for Highmore - General	$2,547,955.71	$50,962.63

Highmore - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$48,014.74	$480.15
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$17,216.80	$172.16

Highmore - Gross Receipts Recap

G	Retail Trade	$48,014.74	$480.15
I	Services	$17,216.80	$172.16
	Total for Highmore - Gross Receipts	$65,231.54	$652.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,987.98	$679.76
C	Construction	$50,431.65	$1,008.64
D	Manufacturing	$25,935.88	$518.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,361.63	$6,627.26
F	Wholesale Trade	$971,965.05	$19,439.32
G	Retail Trade	$903,620.21	$17,595.70
H	Finance, Insurance, And Real Estate	$22,436.77	$448.73
I	Services	$273,448.08	$5,296.80
	Total for Highmore	$2,613,187.25	$51,614.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,864.90	$77.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,109.40	$102.19
Total for DIVISION A	$5,109.40	$102.19
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,007.09	$80.14
Other	$2,362.05	$47.25
Total for MAJOR GROUP 17	$6,369.14	$127.39
Total for DIVISION C	$6,369.14	$127.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,482.88	$89.66
2731 Books: Publishing, or Publishing and Printing	$460.00	$9.20
2752 Commercial Printing, Lithographic	$1,166.67	$23.33
Other	$1,574.88	$31.50
Total for MAJOR GROUP 27	$7,684.43	$153.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,217.83	$264.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,797.65	$195.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,948.65	$198.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$66,677.76	$1,333.56
4813 Telephone Communications, Except Radiotelephone	$40,603.87	$812.10
4841 Cable and Other Pay Television Services	$8,056.33	$161.13
4899 Communications Services, NEC	$5,775.88	$115.52
Total for MAJOR GROUP 48	$121,113.84	$2,422.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$209,152.48	$4,183.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,263.33	$65.27
5046 Commercial Equipment, NEC	$3,285.76	$65.72
5074 Plumbing and Heating Equipment and Supplies	$22,706.92	$454.14
Other	$86,338.34	$1,726.76
Total for MAJOR GROUP 50	$115,594.35	$2,311.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,723.44	$334.47
Other	$3,539.00	$70.78
Total for MAJOR GROUP 51	$20,262.44	$405.25
Total for DIVISION F	$135,856.79	$2,717.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,186.31	$323.73
5251 Hardware Stores	$1,021.76	$20.43
Total for MAJOR GROUP 52	$17,208.07	$344.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,098.85	$181.97
Total for MAJOR GROUP 53	$9,098.85	$181.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$446,092.13	$8,921.84
5499 Miscellaneous Food Stores	$23,228.45	$464.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$473,344.41	$9,466.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,145.62	$582.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,251.42	$585.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,159.27	$203.19
5651 Family Clothing Stores	$1,045.94	$20.92
5699 Miscellaneous Apparel and Accessory Stores	$19,931.83	$398.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,180.04	$623.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,546.85	$230.94
5722 Household Appliance Stores	$10,081.79	$201.64
5731 Radio, Television, and Consumer Electronics Stores	$2,232.63	$44.66
Other	$4,208.05	$84.16
Total for MAJOR GROUP 57	$28,069.32	$561.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,746.03	$7,934.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$414,139.53	$8,282.78
MAJOR GROUP: 59 Miscellaneous Retail		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,765.10	$95.30
5947 Gift, Novelty, and Souvenir Shops	$127,330.61	$2,546.61
5961 Catalog and Mail-Order Houses	$19,979.29	$399.59
5963 Direct Selling Establishments	$5,502.80	$110.05
5999 Miscellaneous Retail Stores, NEC	$58,961.43	$1,179.24
Other	$70,280.44	$1,405.61
Total for MAJOR GROUP 59	$286,819.67	$5,736.40
Total for DIVISION G	$1,289,111.31	$25,782.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,460.00	$289.20
Total for MAJOR GROUP 65	$14,460.00	$289.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,780.51	$475.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$215,573.68	$4,311.47
Total for MAJOR GROUP 70	$215,573.68	$4,311.47
MAJOR GROUP: 72 Personal Services		
Other	$14,206.50	$284.13
Total for MAJOR GROUP 72	$14,206.50	$284.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,388.38	$47.77
7349 Building Cleaning and Maintenance Services, NEC	$8,615.92	$172.32
7359 Equipment Rental and Leasing, NEC	$5,518.81	$110.38
7372 Prepackaged Software	$5,576.00	$111.52
7379 Computer Related Services, NEC	$1,422.65	$28.45
7382 Security Systems Services	$1,189.85	$23.80
7389 Miscellaneous Business Services	$3,932.37	$78.65
Other	$7,650.69	$153.01
Total for MAJOR GROUP 73	$36,294.67	$725.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,581.50	$751.62
Total for MAJOR GROUP 75	$37,581.50	$751.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,570.59	$531.41
Total for MAJOR GROUP 76	$26,570.59	$531.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,697.17	$153.94
Total for MAJOR GROUP 81	$7,697.17	$153.94
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,718.91	$554.39
Other	$1,990.53	$39.81
Total for MAJOR GROUP 87	$29,709.44	$594.20
Total for DIVISION I	$533,394.95	$10,667.90

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$5,109.40	$102.19
C	Construction	$6,369.14	$127.39
D	Manufacturing	$13,217.83	$264.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,152.48	$4,183.08
F	Wholesale Trade	$135,856.79	$2,717.14
G	Retail Trade	$1,289,111.31	$25,782.24
H	Finance, Insurance, And Real Estate	$23,780.51	$475.61
I	Services	$533,394.95	$10,667.90
	Other	$6,191.68	$123.83
	Total for Hill City - General	$2,222,184.09	$44,443.74

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,001.18	$820.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,582.93	$965.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,486.46	$3,964.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$413,138.45	$4,131.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$517,653.94	$5,176.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$204,903.10	$2,049.03
Total for MAJOR GROUP 70	$204,903.10	$2,049.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Hill City - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$326,091.29	$3,260.91

Hill City - Gross Receipts Recap

G	Retail Trade	$517,653.94	$5,176.55
I	Services	$326,091.29	$3,260.91
	Total for Hill City - Gross Receipts	$843,745.23	$8,437.46

Hill City Recap

A	Agriculture, Forestry, And Fishing	$5,109.40	$102.19
C	Construction	$6,369.14	$127.39
D	Manufacturing	$13,217.83	$264.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,152.48	$4,183.08
F	Wholesale Trade	$135,856.79	$2,717.14
G	Retail Trade	$1,806,765.25	$30,958.79
H	Finance, Insurance, And Real Estate	$23,780.51	$475.61
I	Services	$859,486.24	$13,928.81
	Other	$6,191.68	$123.83
	Total for Hill City	$3,065,929.32	$52,881.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,046.45	$20.46
Other	$112.56	$1.13
Total for MAJOR GROUP 27	$2,159.01	$21.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,334.08	$23.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,220.77	$72.21
4813 Telephone Communications, Except Radiotelephone	$3,338.83	$33.38
4841 Cable and Other Pay Television Services	$2,783.00	$27.83
Total for MAJOR GROUP 48	$13,342.60	$133.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,093.15	$220.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$28,416.44	$284.16
Total for MAJOR GROUP 50	$28,416.44	$284.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,628.04	$16.29
Total for MAJOR GROUP 51	$1,628.04	$16.29
Total for DIVISION F	$30,044.48	$300.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$556.28	$5.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$636.48	$6.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$972.26	$9.71
Total for MAJOR GROUP 56	$972.26	$9.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,296.90	$22.97

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,296.90	$22.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$339.76	$3.39
5963 Direct Selling Establishments	$1,813.71	$18.13
5999 Miscellaneous Retail Stores, NEC	$433.45	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,662.92	$26.61
Total for DIVISION G	$29,869.42	$298.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$34,990.15	$349.91
Total for MAJOR GROUP 73	$34,990.15	$349.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$46,569.55	$465.71

Hitchcock - General Recap

D	Manufacturing	$2,334.08	$23.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,093.15	$220.92
F	Wholesale Trade	$30,044.48	$300.45
G	Retail Trade	$29,869.42	$298.65
I	Services	$46,569.55	$465.71
	Other	$87.00	$0.87
	Total for Hitchcock - General	$130,997.68	$1,309.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$2,334.08	$23.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,093.15	$220.92
F	Wholesale Trade	$30,044.48	$300.45
G	Retail Trade	$29,869.42	$298.65
I	Services	$46,569.55	$465.71
	Other	$87.00	$0.87
	Total for Hitchcock	$130,997.68	$1,309.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$362.13	$6.20
Total for MAJOR GROUP 17	$362.13	$6.20
Total for DIVISION C	$362.13	$6.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$493.63	$9.87
Other	$912.87	$18.26
Total for MAJOR GROUP 27	$1,406.50	$28.13
Total for DIVISION D	$1,406.50	$28.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,142.98	$102.86
4813 Telephone Communications, Except Radiotelephone	$11,045.76	$220.92
Other	$569.11	$11.38
Total for MAJOR GROUP 48	$16,757.85	$335.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,201.67	$584.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$481.48	$9.63
Other	$13,048.40	$260.98
Total for MAJOR GROUP 50	$13,529.88	$270.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,320.97	$146.42
Total for MAJOR GROUP 51	$7,320.97	$146.42
Total for DIVISION F	$20,850.85	$417.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,152.22	$23.04
Total for MAJOR GROUP 53	$1,152.22	$23.04
MAJOR GROUP: 54 Food Stores		
Other	$22,968.18	$459.36
Total for MAJOR GROUP 54	$22,968.18	$459.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$633.98	$12.68
Total for MAJOR GROUP 56	$633.98	$12.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$284.89	$5.70
5963 Direct Selling Establishments	$592.00	$11.84
5999 Miscellaneous Retail Stores, NEC	$238.73	$4.77
Other	$17,900.02	$358.01
Total for MAJOR GROUP 59	$19,015.64	$380.32
Total for DIVISION G	$57,773.68	$1,155.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,300.60	$46.01
Total for MAJOR GROUP 72	$2,300.60	$46.01
MAJOR GROUP: 73 Business Services		
Other	$2,556.57	$51.03
Total for MAJOR GROUP 73	$2,556.57	$51.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,514.51	$50.29
Total for MAJOR GROUP 87	$2,514.51	$50.29
Total for DIVISION I	$12,683.36	$253.57

Hosmer - General Recap

C	Construction	$362.13	$6.20
D	Manufacturing	$1,406.50	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,201.67	$584.04
F	Wholesale Trade	$20,850.85	$417.03
G	Retail Trade	$57,773.68	$1,155.48
I	Services	$12,683.36	$253.57
	Other	$74,470.33	$1,489.41
	Total for Hosmer - General	$196,748.52	$3,933.86

Hosmer Recap

C	Construction	$362.13	$6.20
D	Manufacturing	$1,406.50	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,201.67	$584.04
F	Wholesale Trade	$20,850.85	$417.03
G	Retail Trade	$57,773.68	$1,155.48
I	Services	$12,683.36	$253.57
	Other	$74,470.33	$1,489.41
	Total for Hosmer	$196,748.52	$3,933.86

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,552.02	$231.04
Other	$22,802.20	$456.04
Total for MAJOR GROUP 07	$34,354.22	$687.08
Total for DIVISION A	$34,354.22	$687.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$26,724.61	$534.49
Total for MAJOR GROUP 15	$26,724.61	$534.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,604.65	$292.10
1731 Electrical Work	$4,887.54	$103.01
1793 Glass and Glazing Work	$17,036.50	$340.73
Other	$18,994.86	$379.89
Total for MAJOR GROUP 17	$55,523.55	$1,115.73
Total for DIVISION C	$82,248.16	$1,650.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,471.08	$49.42
Total for MAJOR GROUP 20	$2,471.08	$49.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,136.93	$262.73
2721 Periodicals: Publishing, or Publishing and Printing	$423.83	$8.48
2731 Books: Publishing, or Publishing and Printing	$820.50	$16.41
2741 Miscellaneous Publishing	$661.98	$13.24
2759 Commercial Printing, NEC	$3,200.09	$64.00
Other	$3,286.88	$65.74
Total for MAJOR GROUP 27	$21,530.21	$430.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$724.23	$14.48
Total for MAJOR GROUP 28	$724.23	$14.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,837.96	$96.76
Total for MAJOR GROUP 35	$4,837.96	$96.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$68,780.54	$1,375.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,668.84	$593.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,030.34	$600.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$211,614.93	$4,232.30
4813 Telephone Communications, Except Radiotelephone	$183,544.78	$3,670.90
4899 Communications Services, NEC	$2,024.98	$40.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$415,685.69	$8,313.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,625.53	$4,992.51
Total for MAJOR GROUP 49	$249,625.53	$4,992.51
Total for DIVISION E	$696,998.15	$13,939.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,352.92	$147.06
5045 Computers and Computer Peripheral Equipment and Software	$7,523.50	$150.47
5046 Commercial Equipment, NEC	$1,763.16	$35.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,656.93	$173.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,741.00	$494.82
5065 Electronic Parts and Equipment, NEC	$39,425.73	$788.51
5074 Plumbing and Heating Equipment and Supplies	$141,667.35	$2,833.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,688.26	$53.76
5087 Service Establishment Equipment and Supplies	$428.25	$8.57
Other	$33,607.21	$672.14
Total for MAJOR GROUP 50	$267,854.31	$5,357.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$547.59	$10.95
5141 Groceries, General Line	$18,384.15	$367.69
Other	$11,391.80	$227.83
Total for MAJOR GROUP 51	$30,323.54	$606.47
Total for DIVISION F	$298,177.85	$5,963.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,048.84	$2,360.97
5251 Hardware Stores	$169,804.31	$3,396.09
Other	$14,621.40	$292.43
Total for MAJOR GROUP 52	$302,474.55	$6,049.49
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$107,037.84	$2,140.76
Other	$336,544.64	$6,730.89
Total for MAJOR GROUP 53	$443,582.48	$8,871.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,021,201.64	$20,424.03
5499 Miscellaneous Food Stores	$23,882.44	$477.65
Other	$28,660.78	$573.22
Total for MAJOR GROUP 54	$1,073,744.86	$21,474.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,897.47	$1,097.96
5541 Gasoline Service Station	$110,288.25	$2,205.77

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$166,146.72	$3,322.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,298.63	$45.97
5651 Family Clothing Stores	$2,652.71	$53.05
5699 Miscellaneous Apparel and Accessory Stores	$534.90	$10.70
Other	$1,037.47	$20.75
Total for MAJOR GROUP 56	$6,523.71	$130.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,444.66	$428.90
5722 Household Appliance Stores	$6,984.49	$139.69
5731 Radio, Television, and Consumer Electronics Stores	$39,635.04	$792.69
5734 Computer and Computer Software Stores	$3,639.59	$72.80
Other	$8,428.78	$168.58
Total for MAJOR GROUP 57	$80,132.56	$1,602.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$432,062.87	$8,641.27
5813 Drinking Places	$86,753.53	$1,735.07
Total for MAJOR GROUP 58	$518,816.40	$10,376.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$359.58	$7.20
5932 Used Merchandise Stores	$8,837.12	$176.74
5941 Sporting Goods Stores and Bicycle Shops	$8,200.81	$164.01
5942 Book Stores	$5,032.43	$100.65
5943 Stationery Stores	$4,304.87	$86.10
5947 Gift, Novelty, and Souvenir Shops	$4,190.64	$83.81
5961 Catalog and Mail-Order Houses	$9,847.67	$196.96
5963 Direct Selling Establishments	$43,168.45	$863.38
5999 Miscellaneous Retail Stores, NEC	$72,356.43	$1,447.14
Other	$21,537.34	$430.74
Total for MAJOR GROUP 59	$177,835.34	$3,556.73
Total for DIVISION G	$2,769,256.62	$55,385.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,473.65	$29.47
Total for MAJOR GROUP 60	$1,473.65	$29.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$489.01	$9.78
Total for MAJOR GROUP 61	$489.01	$9.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,524.05	$250.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,542.33	$510.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,239.90	$104.79
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,438.90	$108.77

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$34,708.85	$694.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$227,299.57	$4,546.00
Total for MAJOR GROUP 70	$227,299.57	$4,546.00
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,476.90	$129.53
7231 Beauty Shops	$20,441.90	$408.84
7299 Miscellaneous Personal Services, NEC	$3,888.85	$77.78
Other	$46,765.49	$935.30
Total for MAJOR GROUP 72	$77,573.14	$1,551.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,425.22	$28.50
7331 Direct Mail Advertising Services	$3,937.71	$78.75
7349 Building Cleaning and Maintenance Services, NEC	$14,926.85	$298.54
7359 Equipment Rental and Leasing, NEC	$34,459.06	$689.20
7372 Prepackaged Software	$10,492.50	$209.85
7374 Computer Processing and Data Preparation and Processing Services	$493.62	$9.87
7379 Computer Related Services, NEC	$672.45	$13.45
7382 Security Systems Services	$132,257.63	$3,803.20
7389 Miscellaneous Business Services	$19,431.01	$407.50
Other	$15,516.95	$310.33
Total for MAJOR GROUP 73	$233,613.00	$5,849.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$25,496.07	$509.92
7538 General Automotive Repair Shops	$55,286.67	$1,105.73
Other	$11,410.14	$228.21
Total for MAJOR GROUP 75	$92,192.88	$1,843.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,711.83	$234.24
7699 Repair Shops and Related Services, NEC	$1,373.67	$27.47
Other	$5,471.57	$109.44
Total for MAJOR GROUP 76	$18,557.07	$371.15
MAJOR GROUP: 78 Motion Pictures		
Other	$14,467.17	$289.35
Total for MAJOR GROUP 78	$14,467.17	$289.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$110,425.97	$2,208.52
Other	$78,032.83	$1,560.66
Total for MAJOR GROUP 79	$188,458.80	$3,769.18
MAJOR GROUP: 80 Health Services		
Other	$8,002.17	$160.05
Total for MAJOR GROUP 80	$8,002.17	$160.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,007.43	$1,060.14
Total for MAJOR GROUP 81	$53,007.43	$1,060.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,983.90	$179.68

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$23,973.68	$479.47
8742 Management Consulting Services	$36,534.17	$730.69
Other	$5,506.05	$110.12
Total for MAJOR GROUP 87	$74,997.80	$1,499.96
Total for DIVISION I	$1,006,762.40	$21,312.20

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$34,354.22	$687.08
C	Construction	$82,248.16	$1,647.97
D	Manufacturing	$68,780.54	$1,375.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696,998.15	$13,939.95
F	Wholesale Trade	$298,177.85	$5,963.56
G	Retail Trade	$2,769,256.62	$55,385.19
H	Finance, Insurance, And Real Estate	$34,708.85	$694.17
I	Services	$1,006,762.40	$21,312.20
	Other	$17,180.75	$343.62
	Total for Hot Springs - General	$5,008,467.54	$101,349.35

Hot Springs - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,814.73	$1,618.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,661.67	$1,706.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$416,588.10	$4,165.88
5813 Drinking Places	$85,826.92	$858.28
Total for MAJOR GROUP 58	$502,415.02	$5,024.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$697,629.80	$6,976.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$217,981.37	$2,179.81
Total for MAJOR GROUP 70	$217,981.37	$2,179.81
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$72,727.63	$727.28
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	$136,114.74	$1,361.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$361,764.62	$3,617.64

Hot Springs - Gross Receipts Recap

G	Retail Trade	$697,629.80	$6,976.31
I	Services	$361,764.62	$3,617.64
	Total for Hot Springs - Gross Receipts	$1,059,394.42	$10,593.95

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$34,354.22	$687.08
C	Construction	$82,248.16	$1,647.97
D	Manufacturing	$68,780.54	$1,375.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696,998.15	$13,939.95
F	Wholesale Trade	$298,177.85	$5,963.56
G	Retail Trade	$3,466,886.42	$62,361.50
H	Finance, Insurance, And Real Estate	$34,708.85	$694.17
I	Services	$1,368,527.02	$24,929.84
	Other	$17,180.75	$343.62
	Total for Hot Springs	$6,067,861.96	$111,943.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,510.38	$197.47
Total for MAJOR GROUP 17	$9,510.38	$197.47
Total for DIVISION C	$11,848.81	$244.24
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,819.65	$36.39
Other	$1,999.77	$40.00
Total for MAJOR GROUP 27	$3,819.42	$76.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,541.68	$190.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,128.77	$102.58
4813 Telephone Communications, Except Radiotelephone	$21,755.25	$435.10
4841 Cable and Other Pay Television Services	$5,900.48	$118.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,873.14	$657.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,960.96	$1,599.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,336.98	$306.74
5045 Computers and Computer Peripheral Equipment and Software	$1,894.33	$37.89
5074 Plumbing and Heating Equipment and Supplies	$996.35	$19.93
Other	$24,387.25	$487.75
Total for MAJOR GROUP 50	$42,614.91	$852.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,279.34	$305.59
Total for MAJOR GROUP 51	$15,279.34	$305.59
Total for DIVISION F	$57,894.25	$1,157.90
DIVISION: G Retail Trade		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$809.60	$16.19
5251 Hardware Stores	$12,493.80	$249.88
Total for MAJOR GROUP 52	$13,303.40	$266.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,113.20	$371.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,282.37	$374.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,610.22	$2,232.21
5499 Miscellaneous Food Stores	$325.15	$6.51
Other	$11,657.87	$233.16
Total for MAJOR GROUP 54	$123,593.24	$2,471.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,110.04	$1,742.21
Total for MAJOR GROUP 55	$87,110.04	$1,742.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$487.40	$9.74
5651 Family Clothing Stores	$117.16	$2.35
Total for MAJOR GROUP 56	$604.56	$12.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,938.00	$98.76
Other	$5,028.35	$100.57
Total for MAJOR GROUP 57	$9,966.35	$199.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$291.99	$5.84
5943 Stationery Stores	$3,234.08	$64.68
5961 Catalog and Mail-Order Houses	$1,465.41	$29.30
5963 Direct Selling Establishments	$3,147.54	$62.95
5999 Miscellaneous Retail Stores, NEC	$6,559.17	$131.18
Other	$22,761.68	$455.23
Total for MAJOR GROUP 59	$37,459.87	$749.18
Total for DIVISION G	$296,293.88	$5,994.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$122.10	$2.44
Total for MAJOR GROUP 60	$122.10	$2.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,060.08	$81.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Hoven - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$4,973.10	$99.46
Total for MAJOR GROUP 72	$4,973.10	$99.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$861.83	$17.24
7389 Miscellaneous Business Services	$3,232.18	$64.65
Other	$5,237.63	$107.43
Total for MAJOR GROUP 73	$9,331.64	$189.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$65,764.58	$1,315.29
Total for MAJOR GROUP 75	$65,764.58	$1,315.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,114.35	$62.28
Total for MAJOR GROUP 76	$3,114.35	$62.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,140.33	$22.81
Other	$3,513.23	$70.26
Total for MAJOR GROUP 87	$4,653.56	$93.07
Total for DIVISION I	$99,584.30	$1,994.36

Hoven - General Recap

C	Construction	$11,848.81	$244.24
D	Manufacturing	$9,541.68	$190.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,960.96	$1,599.21
F	Wholesale Trade	$57,894.25	$1,157.90
G	Retail Trade	$296,293.88	$5,994.85
H	Finance, Insurance, And Real Estate	$4,060.08	$81.20
I	Services	$99,584.30	$1,994.36
	Other	$1,935.00	$38.70
	Total for Hoven - General	$561,118.96	$11,301.31

Hoven Recap

C	Construction	$11,848.81	$244.24
D	Manufacturing	$9,541.68	$190.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,960.96	$1,599.21
F	Wholesale Trade	$57,894.25	$1,157.90
G	Retail Trade	$296,293.88	$5,994.85
H	Finance, Insurance, And Real Estate	$4,060.08	$81.20
I	Services	$99,584.30	$1,994.36
	Other	$1,935.00	$38.70
	Total for Hoven	$561,118.96	$11,301.31

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$37,173.65	$743.47
Total for MAJOR GROUP 07	$37,173.65	$743.47
Total for DIVISION A	$37,173.65	$743.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,762.96	$675.26
Other	$90,999.18	$1,827.17
Total for MAJOR GROUP 17	$124,762.14	$2,502.43
Total for DIVISION C	$127,321.98	$2,553.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,603.61	$112.08
2731 Books: Publishing, or Publishing and Printing	$212.50	$4.25
2752 Commercial Printing, Lithographic	$8,471.27	$169.42
Other	$1,071.96	$21.44
Total for MAJOR GROUP 27	$15,359.34	$307.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$415,087.69	$8,301.75
Total for MAJOR GROUP 35	$415,087.69	$8,301.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$434,263.15	$8,685.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,581.67	$71.64
Total for MAJOR GROUP 42	$3,581.67	$71.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,793.10	$1,035.85
4813 Telephone Communications, Except Radiotelephone	$45,957.52	$919.15
4841 Cable and Other Pay Television Services	$1,473.32	$29.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,231.04	$1,984.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,913.88	$518.28

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$25,913.88	$518.28
Total for DIVISION E	$128,726.59	$2,574.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,960.36	$39.20
5045 Computers and Computer Peripheral Equipment and Software	$390.67	$7.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,136.96	$602.74
5074 Plumbing and Heating Equipment and Supplies	$3,982.67	$79.65
5084 Industrial Machinery and Equipment	$2,459.72	$49.19
Other	$43,890.02	$877.81
Total for MAJOR GROUP 50	$82,820.40	$1,656.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,300.63	$186.01
Other	$14,057.72	$281.17
Total for MAJOR GROUP 51	$23,358.35	$467.18
Total for DIVISION F	$106,178.75	$2,123.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,593.14	$3,211.86
5251 Hardware Stores	$2,888.46	$57.77
Total for MAJOR GROUP 52	$163,481.60	$3,269.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,187.97	$23.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,303.30	$26.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$844.03	$16.88
Other	$308,658.30	$6,173.16
Total for MAJOR GROUP 54	$309,502.33	$6,190.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,476.82	$589.52
Other	$341.50	$6.83
Total for MAJOR GROUP 55	$29,818.32	$596.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.40	$11.07
5651 Family Clothing Stores	$572.52	$11.45
Other	$3,349.85	$67.00
Total for MAJOR GROUP 56	$4,475.77	$89.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,603.08	$172.06
5722 Household Appliance Stores	$3,990.26	$79.81
5731 Radio, Television, and Consumer Electronics Stores	$649.04	$12.98
5734 Computer and Computer Software Stores	$682.50	$13.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,616.34	$292.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,333.56	$346.67
Total for MAJOR GROUP 58	$17,333.56	$346.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,125.70	$62.52
5961 Catalog and Mail-Order Houses	$15,980.48	$319.60
5963 Direct Selling Establishments	$10,424.77	$208.51
5999 Miscellaneous Retail Stores, NEC	$151,494.23	$3,029.89
Other	$39,792.82	$795.87
Total for MAJOR GROUP 59	$220,818.00	$4,416.39

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$761,349.22	$15,227.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$483.39	$9.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,424.45	$28.49
7218 Industrial Launderers	$774.30	$15.49
7231 Beauty Shops	$11,567.35	$231.35
Other	$32,612.35	$652.25
Total for MAJOR GROUP 72	$46,378.45	$927.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$143,213.18	$3,569.30
7359 Equipment Rental and Leasing, NEC	$6,773.49	$135.47
7372 Prepackaged Software	$11,513.10	$230.26
7379 Computer Related Services, NEC	$2,479.82	$49.59
7389 Miscellaneous Business Services	$15,722.05	$314.44
Other	$166,147.88	$3,322.95
Total for MAJOR GROUP 73	$345,849.52	$7,622.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,058.09	$681.17
Other	$29,640.88	$592.81
Total for MAJOR GROUP 75	$63,698.97	$1,273.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,373.30	$107.47
Other	$804.37	$16.09
Total for MAJOR GROUP 76	$6,177.67	$123.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,339.44	$226.79
Total for MAJOR GROUP 81	$11,339.44	$226.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,114.06	$382.28
8721 Accounting, Auditing, and Bookkeeping Services	$2,909.80	$58.20
Other	$3,248.77	$64.98
Total for MAJOR GROUP 87	$25,272.63	$505.46
Total for DIVISION I	$541,747.54	$11,540.00

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$37,173.65	$743.47
C	Construction	$127,321.98	$2,553.63
D	Manufacturing	$434,263.15	$8,685.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,726.59	$2,574.53
F	Wholesale Trade	$106,178.75	$2,123.58
G	Retail Trade	$761,349.22	$15,227.00
H	Finance, Insurance, And Real Estate	$483.39	$9.67
I	Services	$541,747.54	$11,540.00
	Total for Howard - General	$2,137,244.27	$43,457.14

Howard Recap

A	Agriculture, Forestry, And Fishing	$37,173.65	$743.47
C	Construction	$127,321.98	$2,553.63
D	Manufacturing	$434,263.15	$8,685.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,726.59	$2,574.53
F	Wholesale Trade	$106,178.75	$2,123.58
G	Retail Trade	$761,349.22	$15,227.00
H	Finance, Insurance, And Real Estate	$483.39	$9.67
I	Services	$541,747.54	$11,540.00
	Total for Howard	$2,137,244.27	$43,457.14

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,294.56	$25.89
Total for MAJOR GROUP 17	$1,294.56	$25.89
Total for DIVISION C	$1,294.56	$25.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$900.01	$18.00
2759 Commercial Printing, NEC	$141.61	$2.83
Other	$1,783.46	$35.66
Total for MAJOR GROUP 27	$2,825.08	$56.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,085.18	$61.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,309.25	$26.19
Total for MAJOR GROUP 42	$1,309.25	$26.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,880.83	$97.61
4813 Telephone Communications, Except Radiotelephone	$13,577.61	$271.56
Other	$1,209.94	$24.20
Total for MAJOR GROUP 48	$19,668.38	$393.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,835.50	$396.71
Total for MAJOR GROUP 49	$19,835.50	$396.71
Total for DIVISION E	$40,813.13	$816.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$439.32	$8.78
5084 Industrial Machinery and Equipment	$1,255.05	$25.10
Other	$13,958.74	$279.18
Total for MAJOR GROUP 50	$15,653.11	$313.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,503.54	$110.07
Total for MAJOR GROUP 51	$5,503.54	$110.07
Total for DIVISION F	$21,156.65	$423.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,634.27	$32.68
Other	$1,787.04	$35.75
Total for MAJOR GROUP 52	$3,421.31	$68.43

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,924.78	$98.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,834.95	$96.83
MAJOR GROUP: 54 Food Stores		
Other	$42,197.23	$843.95
Total for MAJOR GROUP 54	$42,197.23	$843.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,247.73	$44.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,881.22	$1,497.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$196.13	$3.92
Other	$260.35	$5.21
Total for MAJOR GROUP 56	$456.48	$9.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,436.61	$148.74
Total for MAJOR GROUP 57	$7,436.61	$148.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,630.64	$32.62
5963 Direct Selling Establishments	$1,183.53	$23.68
5999 Miscellaneous Retail Stores, NEC	$2,230.86	$44.61
Other	$6,647.00	$132.94
Total for MAJOR GROUP 59	$11,692.03	$233.85
Total for DIVISION G	$212,440.94	$4,248.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,781.45	$95.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,810.96	$116.22
Total for MAJOR GROUP 72	$5,810.96	$116.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$211.84	$4.23
7372 Prepackaged Software	$396.50	$7.93
7389 Miscellaneous Business Services	$1,382.55	$27.65
Other	$17,408.69	$348.18
Total for MAJOR GROUP 73	$19,399.58	$387.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,103.39	$882.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,163.39	$883.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hudson - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,365.83	$27.32
Other	$2,492.56	$49.86
Total for MAJOR GROUP 87	$3,858.39	$77.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,889.31	$1,517.81

Hudson - General Recap

C	Construction	$1,294.56	$25.89
D	Manufacturing	$3,085.18	$61.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,813.13	$816.27
F	Wholesale Trade	$21,156.65	$423.13
G	Retail Trade	$212,440.94	$4,248.98
H	Finance, Insurance, And Real Estate	$4,781.45	$95.63
I	Services	$75,889.31	$1,517.81
	Other	$1,347.00	$26.94
	Total for Hudson - General	$360,808.22	$7,216.34

Hudson Recap

C	Construction	$1,294.56	$25.89
D	Manufacturing	$3,085.18	$61.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,813.13	$816.27
F	Wholesale Trade	$21,156.65	$423.13
G	Retail Trade	$212,440.94	$4,248.98
H	Finance, Insurance, And Real Estate	$4,781.45	$95.63
I	Services	$75,889.31	$1,517.81
	Other	$1,347.00	$26.94
	Total for Hudson	$360,808.22	$7,216.34

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,152.31	$63.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,748.81	$74.97
Total for DIVISION A	$3,748.81	$74.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,806.65	$210.19
Total for MAJOR GROUP 17	$9,806.65	$210.19
Total for DIVISION C	$11,237.05	$238.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$771.15	$15.42
Other	$3,325.71	$66.52
Total for MAJOR GROUP 27	$4,096.86	$81.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,327.90	$86.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,106.33	$42.13
Total for MAJOR GROUP 42	$2,106.33	$42.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,668.55	$753.37
4813 Telephone Communications, Except Radiotelephone	$9,512.67	$192.01
4841 Cable and Other Pay Television Services	$13,020.00	$260.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,392.76	$1,209.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$108,151.75	$2,164.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$423.07	$8.47
5045 Computers and Computer Peripheral Equipment and Software	$862.67	$17.25
Other	$48,368.69	$967.38
Total for MAJOR GROUP 50	$49,654.43	$993.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,947.45	$38.95
Other	$18,304.46	$366.09
Total for MAJOR GROUP 51	$20,251.91	$405.04
Total for DIVISION F	$69,906.34	$1,398.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,940.63	$158.82
Other	$12,969.36	$259.39
Total for MAJOR GROUP 52	$20,909.99	$418.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,449.25	$79.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,643.52	$863.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,676.32	$73.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,645.93	$1,232.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,471.08	$29.42
Total for MAJOR GROUP 55	$1,471.08	$29.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.33	$14.33
5651 Family Clothing Stores	$916.33	$18.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,904.83	$38.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,938.96	$138.78
Other	$7,215.38	$144.31
Total for MAJOR GROUP 57	$14,154.34	$283.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$444.65	$8.89
5961 Catalog and Mail-Order Houses	$637.96	$12.75
5963 Direct Selling Establishments	$1,827.47	$36.55
5999 Miscellaneous Retail Stores, NEC	$36,261.30	$725.22
Other	$19,609.32	$392.19
Total for MAJOR GROUP 59	$58,780.70	$1,175.60
Total for DIVISION G	$224,376.89	$4,498.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,776.70	$335.53
Total for MAJOR GROUP 65	$16,776.70	$335.53
Total for DIVISION H	$17,372.20	$347.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,486.59	$29.73
Other	$3,357.75	$67.16
Total for MAJOR GROUP 72	$4,844.34	$96.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$923.00	$18.46
7372 Prepackaged Software	$1,179.28	$23.59
7389 Miscellaneous Business Services	$957.77	$19.16
Other	$854.54	$17.10
Total for MAJOR GROUP 73	$3,914.59	$78.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,929.24	$1,098.58
Total for MAJOR GROUP 75	$54,929.24	$1,098.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$31,542.07	$630.84
Total for MAJOR GROUP 76	$31,542.07	$630.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,246.67	$24.93
Total for MAJOR GROUP 78	$1,246.67	$24.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,719.00	$34.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,229.26	$44.59
Total for DIVISION I	$99,227.40	$1,984.56

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$3,748.81	$74.97
C	Construction	$11,237.05	$238.92
D	Manufacturing	$4,327.90	$86.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,151.75	$2,164.79
F	Wholesale Trade	$69,906.34	$1,398.14
G	Retail Trade	$224,376.89	$4,498.42
H	Finance, Insurance, And Real Estate	$17,372.20	$347.44
I	Services	$99,227.40	$1,984.56
	Total for Humboldt - General	$538,348.34	$10,793.81

Humboldt - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Humboldt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$72,244.12	$722.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$72,244.12	$722.44
	Other	$516.70	$5.17
	Total for Humboldt - Gross Receipts	$72,760.82	$727.61

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$3,748.81	$74.97
C	Construction	$11,237.05	$238.92
D	Manufacturing	$4,327.90	$86.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,151.75	$2,164.79
F	Wholesale Trade	$69,906.34	$1,398.14
G	Retail Trade	$296,621.01	$5,220.86
H	Finance, Insurance, And Real Estate	$17,372.20	$347.44
I	Services	$99,227.40	$1,984.56
	Other	$516.70	$5.17
	Total for Humboldt	$611,109.16	$11,521.42

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$327.81	$6.56
Total for MAJOR GROUP 17	$327.81	$6.56
Total for DIVISION C	$327.81	$6.56
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,259.94	$45.20
Total for MAJOR GROUP 27	$2,259.94	$45.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,481.30	$149.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,407.05	$448.14
4813 Telephone Communications, Except Radiotelephone	$359.17	$7.18
4841 Cable and Other Pay Television Services	$19,764.09	$396.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,832.15	$857.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,511.25	$1,351.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,453.56	$209.07
Total for MAJOR GROUP 50	$10,453.56	$209.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,218.94	$144.37
Total for MAJOR GROUP 51	$7,218.94	$144.37
Total for DIVISION F	$17,672.50	$353.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,911.81	$58.24
Total for MAJOR GROUP 52	$2,911.81	$58.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,345.48	$46.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,332.98	$46.66
MAJOR GROUP: 54 Food Stores		
Other	$2,148.60	$42.98
Total for MAJOR GROUP 54	$2,148.60	$42.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,548.20	$730.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,618.99	$772.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.39	$4.95
5651 Family Clothing Stores	$96.70	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$406.59	$8.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,037.99	$100.76
Other	$2,699.82	$54.00
Total for MAJOR GROUP 57	$7,737.81	$154.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$742.13	$14.85
5963 Direct Selling Establishments	$1,517.95	$30.36
5999 Miscellaneous Retail Stores, NEC	$1,864.28	$37.29
Other	$1,110.33	$22.21
Total for MAJOR GROUP 59	$5,234.69	$104.71
Total for DIVISION G	$89,523.56	$1,790.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,221.08	$124.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,766.57	$115.32
Total for MAJOR GROUP 72	$5,766.57	$115.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$718.00	$14.36

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	($1,070.60)	($21.41)
Other	$374.69	$7.49
Total for MAJOR GROUP 73	$22.09	$0.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$567.30	$11.35
7538 General Automotive Repair Shops	$5,991.23	$119.82
Total for MAJOR GROUP 75	$6,558.53	$131.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,777.26	$35.55
Total for MAJOR GROUP 87	$1,777.26	$35.55
Total for DIVISION I	$15,059.95	$301.19

Hurley - General Recap

C	Construction	$327.81	$6.56
D	Manufacturing	$7,481.30	$149.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,511.25	$1,351.50
F	Wholesale Trade	$17,672.50	$353.44
G	Retail Trade	$89,523.56	$1,790.51
H	Finance, Insurance, And Real Estate	$6,221.08	$124.42
I	Services	$15,059.95	$301.19
	Other	$18,434.89	$368.69
	Total for Hurley - General	$222,232.34	$4,445.94

Hurley Recap

C	Construction	$327.81	$6.56
D	Manufacturing	$7,481.30	$149.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,511.25	$1,351.50
F	Wholesale Trade	$17,672.50	$353.44
G	Retail Trade	$89,523.56	$1,790.51
H	Finance, Insurance, And Real Estate	$6,221.08	$124.42
I	Services	$15,059.95	$301.19
	Other	$18,434.89	$368.69
	Total for Hurley	$222,232.34	$4,445.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$199,048.81	$3,980.98
0782 Lawn and Garden Services	$30,754.26	$615.08
0783 Ornamental Shrub and Tree Services	$12,974.00	$259.48
Other	$572,034.07	$14,727.24
Total for MAJOR GROUP 07	$814,811.14	$19,582.78
Total for DIVISION A	$814,811.14	$19,582.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,192.20	$1,083.84
1731 Electrical Work	$93,131.20	$1,864.86
1751 Carpentry Work	$25,454.28	$509.08
1752 Floor Laying and Other Floor Work, NEC	$6,559.84	$131.20
1771 Concrete Work	$29,845.68	$596.92
1794 Excavation Work	$14,596.17	$291.93
1799 Special Trade Contractors, NEC	$1,723.45	($20.46)
Other	$35,733.00	$714.66
Total for MAJOR GROUP 17	$261,235.82	$5,172.03
Total for DIVISION C	$262,671.01	$5,200.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$42,112.00	$842.24
Other	$470,918.12	$9,418.37
Total for MAJOR GROUP 20	$513,030.12	$10,260.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,036.59	$840.73
2721 Periodicals: Publishing, or Publishing and Printing	$1,316.87	$26.33
2731 Books: Publishing, or Publishing and Printing	$2,412.80	$48.26
2741 Miscellaneous Publishing	$1,338.66	$26.77

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$10,251.15	$205.02
2759 Commercial Printing, NEC	$10,129.09	$202.58
Other	$7,864.17	$157.28
Total for MAJOR GROUP 27	$75,349.33	$1,506.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$113,428.94	$2,268.58
Total for MAJOR GROUP 28	$113,428.94	$2,268.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$173,187.58	$3,463.75
Total for MAJOR GROUP 34	$173,187.58	$3,463.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$259,845.87	$5,240.06
Total for MAJOR GROUP 35	$259,845.87	$5,240.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,471.45	$289.44
Total for MAJOR GROUP 36	$14,471.45	$289.44
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,669.93	$153.40
Total for MAJOR GROUP 37	$7,669.93	$153.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,488.50	$109.77
Total for MAJOR GROUP 38	$5,488.50	$109.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,371.63	$87.43
Total for MAJOR GROUP 39	$4,371.63	$87.43
Total for DIVISION D	$1,236,689.74	$24,776.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,618.22	$338.53
Other	$6,391.11	$127.82
Total for MAJOR GROUP 42	$19,009.33	$466.35
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$857,276.67	$17,145.53
4813 Telephone Communications, Except Radiotelephone	$210,064.96	$4,201.33
4841 Cable and Other Pay Television Services	$506,647.16	$10,132.94
4899 Communications Services, NEC	$4,849.05	$96.98
Total for MAJOR GROUP 48	$1,578,837.84	$31,576.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,279,682.42	$45,593.64
Total for MAJOR GROUP 49	$2,279,682.42	$45,593.64
Total for DIVISION E	$4,186,766.92	$83,821.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$52,850.88	$1,057.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,951.37	$79.03
5044 Office Equipment	$103,131.14	$2,062.62
5045 Computers and Computer Peripheral Equipment and Software	$35,657.02	$713.14
5046 Commercial Equipment, NEC	$91,007.99	$1,820.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,193.36	$863.87
5049 Professional Equipment and Supplies, NEC	$4,127.43	$82.55
5051 Metals Service Centers and Offices	$8,657.03	$173.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$182,692.74	$3,653.86
5064 Electrical Appliances, Television and Radio Sets	$1,263.74	$25.27
5065 Electronic Parts and Equipment, NEC	$54,081.75	$1,081.63
5072 Hardware	$8,344.94	$166.90
5074 Plumbing and Heating Equipment and Supplies	$123,713.95	$2,474.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,920.56	$638.41
5078 Refrigeration Equipment and Supplies	$22,708.14	$454.16
5082 Construction and Mining Machinery and Equipment	$3,253.12	$65.06
5084 Industrial Machinery and Equipment	$198,643.58	$3,972.87
5085 Industrial Supplies	$38,004.46	$760.09
5087 Service Establishment Equipment and Supplies	$9,740.71	$194.82
Other	$34,956.58	$699.13
Total for MAJOR GROUP 50	$1,051,900.49	$21,038.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,552.52	$411.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,449.66	$449.00
5141 Groceries, General Line	$60,605.70	$1,212.11
5145 Confectionery	$4,071.99	$81.44
5149 Groceries and Related Products, NEC	$2,614.35	$52.29
5153 Grain and Field Beans	$38,335.34	$766.70
5169 Chemicals and Allied Products, NEC	$19,236.08	$384.72
5191 Farm Supplies	$5,077.51	$101.55
Other	$87,429.63	$1,748.60
Total for MAJOR GROUP 51	$260,372.78	$5,207.46
Total for DIVISION F	$1,312,273.27	$26,245.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$379,751.99	$7,595.05
5231 Paint, Glass, and Wallpaper Stores	$87,752.21	$1,755.04
5251 Hardware Stores	$258,510.34	$5,170.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,316.15	$646.33
Total for MAJOR GROUP 52	$758,330.69	$15,166.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,645,604.66	$72,912.09
5331 Variety Stores	$159,842.44	$3,196.85
5399 Miscellaneous General Merchandise Stores	$879,381.42	$17,587.62
Total for MAJOR GROUP 53	$4,684,828.52	$93,696.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,231,211.16	$44,624.23
5499 Miscellaneous Food Stores	$9,576.73	$191.53
Other	$62,265.78	$1,245.32
Total for MAJOR GROUP 54	$2,303,053.67	$46,061.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$283,820.86	$5,676.42
5531 Auto and Home Supply Stores	$449,550.29	$8,991.00
5541 Gasoline Service Station	$326,081.74	$6,521.64
5571 Motorcycle Dealers	$11,829.11	$236.58
Other	$17,137.19	$342.74
Total for MAJOR GROUP 55	$1,088,419.19	$21,768.38

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$108,745.74	$2,174.91
5651 Family Clothing Stores	$66,901.48	$1,338.03
5661 Shoe Stores	$37,576.77	$751.53
5699 Miscellaneous Apparel and Accessory Stores	$3,841.55	$76.83
Other	$1,469.00	$29.38
Total for MAJOR GROUP 56	$218,534.54	$4,370.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$167,594.09	$3,351.89
5713 Floor Coverings Stores	$79,844.34	$1,596.89
5719 Miscellaneous Homefurnishings Stores	$2,802.75	$56.06
5722 Household Appliance Stores	$147,279.88	$2,945.61
5731 Radio, Television, and Consumer Electronics Stores	$6,538.40	$130.77
5734 Computer and Computer Software Stores	$72,943.35	$1,458.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$477,719.81	$9,554.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$848,800.68	$16,976.01
5813 Drinking Places	$451,811.05	$9,036.24
Total for MAJOR GROUP 58	$1,300,611.73	$26,012.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$30,381.87	$607.64
5941 Sporting Goods Stores and Bicycle Shops	$19,574.00	$391.47
5942 Book Stores	$2,193.95	$43.88
5943 Stationery Stores	$131,772.82	$2,635.45
5944 Jewelry Stores	$18,901.51	$378.03
5945 Hobby, Toy, and Game Stores	$608.08	$12.17
5947 Gift, Novelty, and Souvenir Shops	$34,481.01	$689.63
5961 Catalog and Mail-Order Houses	$28,349.22	$566.99
5962 Automatic Merchandise Machine Operators	$3,133.85	$62.68
5963 Direct Selling Establishments	$53,246.50	$1,064.94
5992 Florists	$95,435.90	$1,908.72
5999 Miscellaneous Retail Stores, NEC	$629,592.75	$12,755.83
Other	$95,404.44	$1,908.10
Total for MAJOR GROUP 59	$1,143,075.90	$23,025.53
Total for DIVISION G	$11,974,574.05	$239,655.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,615.18	$72.31
Other	$23,213.70	$464.27
Total for MAJOR GROUP 60	$26,828.88	$536.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$249.95	$5.00
Other	$3,759.24	$75.18
Total for MAJOR GROUP 61	$4,009.19	$80.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,110.03	$142.19
Total for MAJOR GROUP 64	$7,110.03	$142.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$83,310.53	$1,666.22
6541 Title Abstract Offices	$30,297.97	$605.96

Huron - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 65	$113,608.50	$2,272.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,422.30	$68.45
Total for MAJOR GROUP 67	$3,422.30	$68.45
Total for DIVISION H	$156,399.30	$3,127.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$547,024.99	$10,940.50
Total for MAJOR GROUP 70	$547,024.99	$10,940.50
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,005.68	$780.11
7217 Carpet and Upholstery Cleaning	$36,218.53	$724.37
7218 Industrial Launderers	$3,097.28	$61.95
7221 Photographic Studios, Portrait	$27,408.83	$548.18
7231 Beauty Shops	$108,671.31	$2,173.43
7299 Miscellaneous Personal Services, NEC	$99,497.48	$1,989.95
Other	$155,773.60	$3,115.47
Total for MAJOR GROUP 72	$469,672.71	$9,393.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$11,841.06	$236.82
7323 Credit Reporting Services	$1,140.90	$22.82
7331 Direct Mail Advertising Services	$2,921.83	$58.44
7342 Disinfecting and Pest Control Services	$2,876.73	$57.54
7349 Building Cleaning and Maintenance Services, NEC	$54,749.55	$1,089.92
7353 Heavy Construction Equipment Rental and Leasing	$5,474.46	$116.50
7359 Equipment Rental and Leasing, NEC	$130,708.76	$2,614.18
7361 Employment Agencies	$57,324.40	$1,146.49
7371 Computer Programming Services	$7,697.55	$153.95
7372 Prepackaged Software	$49,351.91	$987.04
7373 Computer Integrated Systems Design	$2,115.46	$42.31
7374 Computer Processing and Data Preparation and Processing Services	$15,649.98	$313.00
7375 Information Retrieval Services	$1,246.00	$24.92
7377 Computer Rental and Leasing	$21,376.17	$427.52
7378 Computer Maintenance and Repair	$12,034.13	$240.68
7379 Computer Related Services, NEC	$14,933.78	$298.69
7382 Security Systems Services	($7,480.55)	($302.30)
7389 Miscellaneous Business Services	$116,909.35	$2,432.41
Other	$55,607.59	$1,112.16
Total for MAJOR GROUP 73	$556,479.06	$11,073.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,141.03	$3,102.82
7538 General Automotive Repair Shops	$12,921.58	$258.43
7539 Automotive Repair Shops, NEC	$120,530.33	$2,410.60
7542 Carwashes	$35,687.18	$713.75
Other	$119,408.27	$2,388.16
Total for MAJOR GROUP 75	$443,688.39	$8,873.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$696.33	$13.93
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,630.38	$52.61
7629 Electrical and Electronic Repair Shops, NEC	$4,625.00	$92.50
7692 Welding Repair	$75,664.31	$1,513.29
7699 Repair Shops and Related Services, NEC	$64,136.26	$1,282.73
Other	$6,476.06	$129.52
Total for MAJOR GROUP 76	$154,228.34	$3,084.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$89,830.34	$1,796.60
Other	N/A	N/A

Huron - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	$129,534.72	$2,590.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,924.02	$38.48
7991 Physical Fitness Facilities	$49,417.30	$988.35
7999 Amusement and Recreation Services, NEC	$5,376.80	$107.54
Other	$62,165.87	$1,243.32
Total for MAJOR GROUP 79	$118,883.99	$2,377.69
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$735.06	$14.70
Other	$16,986.01	$339.72
Total for MAJOR GROUP 80	$17,721.07	$354.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,772.88	$1,595.45
Total for MAJOR GROUP 81	$79,772.88	$1,595.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,592.29	$71.85
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,662.29	$73.25
MAJOR GROUP: 86 Membership Organizations		
Other	$14,765.39	$295.31
Total for MAJOR GROUP 86	$14,765.39	$295.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$83,024.66	$1,660.50
8721 Accounting, Auditing, and Bookkeeping Services	$381,715.29	$7,634.31
8734 Testing Laboratories	$4,431.46	$88.63
8742 Management Consulting Services	$84,511.73	$1,690.23
8748 Business Consulting Services, NEC	$6,478.25	$129.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$563,024.09	$11,260.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,499.68	$29.99
Total for MAJOR GROUP 89	$1,499.68	$29.99
Total for DIVISION I	$3,099,957.60	$61,942.68

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$814,811.14	$19,582.78
C	Construction	$262,671.01	$5,200.73
D	Manufacturing	$1,236,689.74	$24,776.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,186,766.92	$83,821.52
F	Wholesale Trade	$1,312,273.27	$26,245.47
G	Retail Trade	$11,974,574.05	$239,655.53
H	Finance, Insurance, And Real Estate	$156,399.30	$3,127.98
I	Services	$3,099,957.60	$61,942.68
	Other	$31,618.15	$632.36
	Total for Huron - General	$23,075,761.18	$464,985.98

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$264,140.90	$2,641.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,477.34	$2,744.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,150,466.90	$11,504.65
5813 Drinking Places	$385,711.07	$3,857.12
Total for MAJOR GROUP 58	$1,536,177.97	$15,361.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$71,421.65	$714.21
Total for MAJOR GROUP 59	$71,421.65	$714.21
Total for DIVISION G	$2,043,636.14	$20,436.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$540,568.50	$5,405.68
Total for MAJOR GROUP 70	$540,568.50	$5,405.68
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,478.35	$614.79
Total for MAJOR GROUP 79	$61,478.35	$614.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$671,240.36	$6,712.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,043,636.14	$20,436.35
I	Services	$671,240.36	$6,712.40
	Other	$2,208.72	$22.09
	Total for Huron - Gross Receipts	$2,717,085.22	$27,170.84

Huron Recap

A	Agriculture, Forestry, And Fishing	$814,811.14	$19,582.78
C	Construction	$262,671.01	$5,200.73
D	Manufacturing	$1,236,689.74	$24,776.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,186,766.92	$83,821.52
F	Wholesale Trade	$1,312,273.27	$26,245.47
G	Retail Trade	$14,018,210.19	$260,091.88
H	Finance, Insurance, And Real Estate	$156,399.30	$3,127.98
I	Services	$3,771,197.96	$68,655.08
	Other	$33,826.87	$654.45
	Total for Huron	$25,792,846.40	$492,156.82

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$482.67	$9.18
Total for MAJOR GROUP 27	$482.67	$9.18
Total for DIVISION D	$482.67	$9.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,868.71	$111.51
Other	$5,022.97	$95.43
Total for MAJOR GROUP 48	$10,891.68	$206.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,901.69	$321.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$513.97	$9.76
Total for MAJOR GROUP 50	$513.97	$9.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$759.07	$14.42
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,691.92	$1,362.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,917.25	$1,366.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$626.14	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$708.51	$13.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$626.33	$11.90
5963 Direct Selling Establishments	$523.79	$9.95
Other	$1,826.96	$34.71
Total for MAJOR GROUP 59	$2,977.08	$56.56
Total for DIVISION G	$104,795.28	$1,991.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$911.23	$17.31
Total for MAJOR GROUP 73	$911.23	$17.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,090.43	$96.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,176.03	$98.36
Total for DIVISION I	$16,572.65	$314.89

Interior - General Recap

D	Manufacturing	$482.67	$9.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,901.69	$321.13
F	Wholesale Trade	$759.07	$14.42
G	Retail Trade	$104,795.28	$1,991.11
I	Services	$16,572.65	$314.89
	Other	$429.10	$8.15
	Total for Interior - General	$139,940.46	$2,658.88

Interior Recap

D	Manufacturing	$482.67	$9.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,901.69	$321.13
F	Wholesale Trade	$759.07	$14.42
G	Retail Trade	$104,795.28	$1,991.11
I	Services	$16,572.65	$314.89
	Other	$429.10	$8.15
	Total for Interior	$139,940.46	$2,658.88

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other		$2,627,079.23	$144,489.36
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,627,079.23	$144,489.36

Intermediate Care Facility (MR) Tax Recap

Other		$2,627,079.23	$144,489.36
	Total for Intermediate Care Facility (MR) Tax	$2,627,079.23	$144,489.36

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,152.74	$543.05
Total for MAJOR GROUP 07	$27,152.74	$543.05
Total for DIVISION A	$27,152.74	$543.05
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,243.22	$105.53
1799 Special Trade Contractors, NEC	$242,427.55	$6,260.07
Other	$3,413.73	$68.27
Total for MAJOR GROUP 17	$251,084.50	$6,433.87
Total for DIVISION C	$251,522.00	$6,442.62
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$196.50	$3.93
2752 Commercial Printing, Lithographic	$5,321.81	$106.44
Other	$3,438.35	$68.77
Total for MAJOR GROUP 27	$8,956.66	$179.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,320.82	$66.42
Total for MAJOR GROUP 35	$3,320.82	$66.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,207.95	$527.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,644.15	$72.88
Total for MAJOR GROUP 42	$3,644.15	$72.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,677.66	$713.56
4813 Telephone Communications, Except Radiotelephone	$18,638.17	$372.77
4841 Cable and Other Pay Television Services	$36,592.67	$731.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,147.56	$1,822.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,771.86	$1,635.44
Total for MAJOR GROUP 49	$81,771.86	$1,635.44
Total for DIVISION E	$176,574.82	$3,531.51
DIVISION: F Wholesale Trade		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,884.98	$97.70
5045 Computers and Computer Peripheral Equipment and Software	$1,270.83	$25.42
5046 Commercial Equipment, NEC	$6,153.38	$123.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,357.28	$47.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,814.99	$116.30
5087 Service Establishment Equipment and Supplies	$11,429.03	$228.58
Other	$55,308.09	$1,106.17
Total for MAJOR GROUP 50	$87,218.58	$1,744.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,146.50	$22.93
5141 Groceries, General Line	$1,652.52	$33.05
5191 Farm Supplies	$164,490.08	$3,289.80
Other	$3,503.51	$70.07
Total for MAJOR GROUP 51	$170,792.61	$3,415.85
Total for DIVISION F	$258,011.19	$5,160.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,348.04	$1,306.97
5251 Hardware Stores	$4,466.64	$89.33
Total for MAJOR GROUP 52	$69,814.68	$1,396.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,452.06	$5,129.04
5499 Miscellaneous Food Stores	$397.65	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$260,752.38	$5,215.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,764.21	$155.28
Other	$135,139.54	$2,702.79
Total for MAJOR GROUP 55	$142,903.75	$2,858.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.77	$9.37
5651 Family Clothing Stores	$325.32	$6.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,434.90	$48.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,768.96	$235.38
5722 Household Appliance Stores	$7,107.54	$142.15
5734 Computer and Computer Software Stores	$682.32	$13.65
Other	$892.72	$17.85
Total for MAJOR GROUP 57	$20,451.54	$409.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,172.79	$1,343.45
Total for MAJOR GROUP 58	$67,172.79	$1,343.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,007.19	$80.14
5943 Stationery Stores	$3,483.43	$69.67
5961 Catalog and Mail-Order Houses	$5,090.58	$101.82
5963 Direct Selling Establishments	$10,974.33	$219.48
5999 Miscellaneous Retail Stores, NEC	$19,826.74	$396.54
Other	$20,786.88	$415.75
Total for MAJOR GROUP 59	$64,169.15	$1,283.40
Total for DIVISION G	$628,872.34	$12,577.45

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,015.06	$140.30
Total for MAJOR GROUP 65	$7,015.06	$140.30
Total for DIVISION H	$21,785.06	$435.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$31,203.66	$624.08
Total for MAJOR GROUP 72	$31,203.66	$624.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$283.00	$5.66
7349 Building Cleaning and Maintenance Services, NEC	$2,876.69	$57.53
7359 Equipment Rental and Leasing, NEC	$3,744.75	$74.89
7372 Prepackaged Software	$2,020.78	$40.42
7379 Computer Related Services, NEC	$4,879.96	$97.60
7389 Miscellaneous Business Services	$17,834.55	$366.39
Other	$6,582.43	$131.66
Total for MAJOR GROUP 73	$38,222.16	$774.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,807.53	$436.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,553.26	$631.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,599.71	$511.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,910.04	$518.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$38,158.41	$1,005.46
Total for MAJOR GROUP 80	$38,158.41	$1,005.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,912.97	$378.26
Total for MAJOR GROUP 81	$18,912.97	$378.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,016.52	$980.33
8721 Accounting, Auditing, and Bookkeeping Services	$1,629.32	$32.58
8742 Management Consulting Services	$8,663.31	$173.27
Other	$7,790.52	$155.81
Total for MAJOR GROUP 87	$67,099.67	$1,341.99
Total for DIVISION I	$299,951.46	$6,251.02

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$27,152.74	$543.05
C	Construction	$251,522.00	$6,442.62
D	Manufacturing	$23,207.95	$527.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,574.82	$3,531.51
F	Wholesale Trade	$258,011.19	$5,160.24
G	Retail Trade	$628,872.34	$12,577.45
H	Finance, Insurance, And Real Estate	$21,785.06	$435.70
I	Services	$299,951.46	$6,251.02
	Total for Ipswich - General	$1,687,077.56	$35,469.31

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$27,152.74	$543.05
C	Construction	$251,522.00	$6,442.62
D	Manufacturing	$23,207.95	$527.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,574.82	$3,531.51
F	Wholesale Trade	$258,011.19	$5,160.24
G	Retail Trade	$628,872.34	$12,577.45
H	Finance, Insurance, And Real Estate	$21,785.06	$435.70
I	Services	$299,951.46	$6,251.02
	Total for Ipswich	$1,687,077.56	$35,469.31

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$718.80	$14.37
Total for MAJOR GROUP 17	$718.80	$14.37
Total for DIVISION C	$718.80	$14.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$103.00	$2.06
Other	$3,983.43	$79.67
Total for MAJOR GROUP 27	$4,086.43	$81.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,044.75	$140.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,368.25	$67.37
Total for MAJOR GROUP 42	$3,368.25	$67.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,497.19	$229.95
4813 Telephone Communications, Except Radiotelephone	$795.67	$15.91
4841 Cable and Other Pay Television Services	$20,929.69	$418.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,342.52	$666.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,681.71	$533.63
Total for MAJOR GROUP 49	$26,681.71	$533.63
Total for DIVISION E	$63,392.48	$1,267.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,167.37	$23.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,636.68	$892.73

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,877.97	$117.56
Total for MAJOR GROUP 50	$51,682.02	$1,033.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,625.91	$292.52
Total for MAJOR GROUP 51	$14,625.91	$292.52
Total for DIVISION F	$66,307.93	$1,326.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,654.05	$353.09
Other	$871.47	$17.43
Total for MAJOR GROUP 52	$18,525.52	$370.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,098.49	$21.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,348.32	$26.97
MAJOR GROUP: 54 Food Stores		
Other	$51,559.73	$1,031.20
Total for MAJOR GROUP 54	$51,559.73	$1,031.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,602.56	$432.05
Other	$3,180.75	$65.28
Total for MAJOR GROUP 55	$24,783.31	$497.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$738.28	$14.77
5651 Family Clothing Stores	$314.60	$6.29
Other	$89.10	$1.78
Total for MAJOR GROUP 56	$1,141.98	$22.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,065.00	$141.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,294.00	$145.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,748.99	$554.97
5963 Direct Selling Establishments	$1,049.46	$20.99
5999 Miscellaneous Retail Stores, NEC	$1,132.31	$22.65
Other	$19,056.57	$381.13
Total for MAJOR GROUP 59	$48,987.33	$979.74
Total for DIVISION G	$167,219.55	$3,346.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,860.23	$37.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Irene - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,561.67	$91.23
Other	$879.45	$17.59
Total for MAJOR GROUP 72	$5,441.12	$108.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,473.21	$49.47
7372 Prepackaged Software	$1,105.63	$22.11
7389 Miscellaneous Business Services	$3,255.90	$65.12
Other	$14,499.89	$290.00
Total for MAJOR GROUP 73	$21,334.63	$426.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$944.33	$18.89
8742 Management Consulting Services	$5,107.33	$102.15
Total for MAJOR GROUP 87	$6,051.66	$121.04
Total for DIVISION I	$35,490.53	$709.83

Irene - General Recap

C	Construction	$718.80	$14.37
D	Manufacturing	$7,044.75	$140.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,392.48	$1,267.85
F	Wholesale Trade	$66,307.93	$1,326.16
G	Retail Trade	$167,219.55	$3,346.07
H	Finance, Insurance, And Real Estate	$1,860.23	$37.21
I	Services	$35,490.53	$709.83
	Other	$2,768.93	$55.38
	Total for Irene - General	$344,803.20	$6,897.76

Irene Recap

C	Construction	$718.80	$14.37
D	Manufacturing	$7,044.75	$140.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,392.48	$1,267.85
F	Wholesale Trade	$66,307.93	$1,326.16
G	Retail Trade	$167,219.55	$3,346.07
H	Finance, Insurance, And Real Estate	$1,860.23	$37.21
I	Services	$35,490.53	$709.83
	Other	$2,768.93	$55.38
	Total for Irene	$344,803.20	$6,897.76

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,266.71	$12.66
Total for MAJOR GROUP 27	$1,266.71	$12.66
Total for DIVISION D	$1,850.71	$18.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,277.65	$162.78
4813 Telephone Communications, Except Radiotelephone	$7,386.94	$73.87
4841 Cable and Other Pay Television Services	$2,886.60	$28.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,627.13	$266.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,503.39	$185.03
Total for MAJOR GROUP 49	$18,503.39	$185.03
Total for DIVISION E	$45,157.52	$451.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$613.40	$6.14
Other	$7,724.43	$77.24
Total for MAJOR GROUP 50	$8,337.83	$83.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,497.73	$494.99
Total for MAJOR GROUP 51	$49,497.73	$494.99
Total for DIVISION F	$57,835.56	$578.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,958.94	$99.59
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$21,728.94	$217.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$475.14	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,366.03	$163.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,730.31	$67.50
Total for MAJOR GROUP 55	$5,730.31	$67.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$642.80	$6.43
Other	$343.33	$3.44
Total for MAJOR GROUP 56	$986.13	$9.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,316.95	$83.17
Total for MAJOR GROUP 57	$8,316.95	$83.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,234.45	$12.34
5961 Catalog and Mail-Order Houses	$1,161.93	$11.61
5963 Direct Selling Establishments	$1,578.58	$15.78
5999 Miscellaneous Retail Stores, NEC	$928.25	$9.29
Other	$1,293.67	$12.94
Total for MAJOR GROUP 59	$6,196.88	$61.96
Total for DIVISION G	$71,116.83	$721.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$850.70	$8.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$526.60	$5.26
7389 Miscellaneous Business Services	$1,922.70	$19.23
Other	$2,949.79	$29.50
Total for MAJOR GROUP 73	$5,399.09	$53.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,635.19	$46.35
Total for MAJOR GROUP 75	$4,635.19	$46.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$844.90	$8.45
Total for MAJOR GROUP 76	$844.90	$8.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Iroquois - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$71.63	$0.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$665.00	$6.65
Total for DIVISION I	$12,066.28	$120.67

Iroquois - General Recap

D	Manufacturing	$1,850.71	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,157.52	$451.58
F	Wholesale Trade	$57,835.56	$578.37
G	Retail Trade	$71,116.83	$721.38
H	Finance, Insurance, And Real Estate	$850.70	$8.51
I	Services	$12,066.28	$120.67
	Other	$25,077.31	$250.77
	Total for Iroquois - General	$213,954.91	$2,149.78

Iroquois Recap

D	Manufacturing	$1,850.71	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,157.52	$451.58
F	Wholesale Trade	$57,835.56	$578.37
G	Retail Trade	$71,116.83	$721.38
H	Finance, Insurance, And Real Estate	$850.70	$8.51
I	Services	$12,066.28	$120.67
	Other	$25,077.31	$250.77
	Total for Iroquois	$213,954.91	$2,149.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,522.15	$50.44
Other	$1,224.38	$24.49
Total for MAJOR GROUP 27	$3,746.53	$74.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,063.67	$161.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$358.35	$7.17
4813 Telephone Communications, Except Radiotelephone	$1,707.33	$34.15
Other	$4,991.09	$99.82
Total for MAJOR GROUP 48	$7,056.77	$141.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,000.95	$400.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,198.13	$43.97
5045 Computers and Computer Peripheral Equipment and Software	$990.33	$19.81
5084 Industrial Machinery and Equipment	$1,324.50	$26.49
Other	$2,132.64	$42.65
Total for MAJOR GROUP 50	$6,645.60	$132.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,315.09	$1,206.30
Total for MAJOR GROUP 51	$60,315.09	$1,206.30
Total for DIVISION F	$66,960.69	$1,339.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$802.93	$16.06
Total for MAJOR GROUP 52	$802.93	$16.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$739.54	$14.79
Total for MAJOR GROUP 53	$739.54	$14.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$436.68	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,864.68	$617.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,545.79	$910.91
Total for MAJOR GROUP 55	$45,545.79	$910.91

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$297.50	$5.95
Total for MAJOR GROUP 56	$297.50	$5.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$691.40	$13.83
Total for MAJOR GROUP 57	$691.40	$13.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$783.80	$15.67
5963 Direct Selling Establishments	$1,396.42	$27.93
5999 Miscellaneous Retail Stores, NEC	$42,105.42	$842.11
Other	$12,566.63	$251.33
Total for MAJOR GROUP 59	$56,852.27	$1,137.04
Total for DIVISION G	$173,826.94	$3,476.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,196.00	$83.92
Other	$3,802.60	$76.06
Total for MAJOR GROUP 73	$7,998.60	$159.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,448.56	$28.97
Total for MAJOR GROUP 87	$1,448.56	$28.97
Total for DIVISION I	$19,335.22	$386.72

Isabel - General Recap

D	Manufacturing	$8,063.67	$161.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,000.95	$400.02
F	Wholesale Trade	$66,960.69	$1,339.22
G	Retail Trade	$173,826.94	$3,476.53
I	Services	$19,335.22	$386.72
	Other	$154.87	$3.71
	Total for Isabel - General	$288,342.34	$5,767.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$8,063.67	$161.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,000.95	$400.02
F	Wholesale Trade	$66,960.69	$1,339.22
G	Retail Trade	$173,826.94	$3,476.53
I	Services	$19,335.22	$386.72
	Other	$154.87	$3.71
	Total for Isabel	$288,342.34	$5,767.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$358.96	$7.18
Other	$107.47	$2.15
Total for MAJOR GROUP 27	$466.43	$9.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$578.54	$11.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,572.25	$31.45
4813 Telephone Communications, Except Radiotelephone	$2,800.62	$56.01
4841 Cable and Other Pay Television Services	$4,508.00	$90.16
Total for MAJOR GROUP 48	$8,880.87	$177.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,207.13	$324.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,145.97	$42.92
Total for MAJOR GROUP 50	$2,145.97	$42.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,601.53	$252.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,541.36	$116.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,734.36	$120.77
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$391.87	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$420.30	$8.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$154.82	$3.10
Other	$8,137.35	$162.75
Total for MAJOR GROUP 59	$8,292.17	$165.85

Java - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$17,217.48	$350.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$750.62	$15.01
Total for MAJOR GROUP 73	$750.62	$15.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$809.02	$16.18
Total for MAJOR GROUP 87	$809.02	$16.18
Total for DIVISION I	$2,444.87	$48.89

Java - General Recap

D	Manufacturing	$578.54	$11.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,207.13	$324.15
F	Wholesale Trade	$12,601.53	$252.03
G	Retail Trade	$17,217.48	$350.45
I	Services	$2,444.87	$48.89
	Other	$2,582.03	$58.13
	Total for Java - General	$51,631.58	$1,045.22

Java Recap

D	Manufacturing	$578.54	$11.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,207.13	$324.15
F	Wholesale Trade	$12,601.53	$252.03
G	Retail Trade	$17,217.48	$350.45
I	Services	$2,444.87	$48.89
	Other	$2,582.03	$58.13
	Total for Java	$51,631.58	$1,045.22

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,427.02	$108.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,302.02	$146.04
Total for DIVISION A	$7,302.02	$146.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,050.64	$261.01
Total for MAJOR GROUP 17	$13,050.64	$261.01
Total for DIVISION C	$14,217.30	$284.34
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,153.47	$83.06
Total for MAJOR GROUP 27	$4,153.47	$83.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$34,554.46	$691.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,472.00	$69.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,687.00	$73.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,150.77	$623.02
4813 Telephone Communications, Except Radiotelephone	$19,305.38	$386.11
4841 Cable and Other Pay Television Services	$16,321.33	$326.43
4899 Communications Services, NEC	$557.53	$11.15
Total for MAJOR GROUP 48	$67,335.01	$1,346.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,310.00	$526.20

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$26,310.00	$526.20
Total for DIVISION E	$97,664.00	$1,953.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$942.45	$18.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,121.04	$302.42
5074 Plumbing and Heating Equipment and Supplies	$13,367.02	$267.34
Other	$308,375.59	$6,167.52
Total for MAJOR GROUP 50	$337,806.10	$6,756.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,047.48	$60.95
Total for MAJOR GROUP 51	$3,047.48	$60.95
Total for DIVISION F	$340,853.58	$6,817.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,115.77	$482.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,146.17	$482.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,363.63	$240.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,577.80	$265.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$941.82	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,984.35	$59.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,507.54	$30.15
5541 Gasoline Service Station	$51,859.89	$1,037.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,382.43	$1,067.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,906.04	$38.11
5651 Family Clothing Stores	$2,149.46	$42.99
Other	$996.47	$19.93
Total for MAJOR GROUP 56	$5,051.97	$101.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,874.93	$497.50
5722 Household Appliance Stores	$2,649.90	$53.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,814.83	$556.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,579.46	$91.59
5963 Direct Selling Establishments	$5,366.81	$107.33
5999 Miscellaneous Retail Stores, NEC	$34,168.73	$683.38
Other	$2,987.42	$59.75
Total for MAJOR GROUP 59	$47,102.42	$942.05
Total for DIVISION G	$196,489.57	$3,963.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Jefferson - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$2,034.89	$40.70

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$465.12	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$585.58	$11.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$222.84	$4.45
7359 Equipment Rental and Leasing, NEC	$3,875.21	$77.50
7372 Prepackaged Software	$3,327.83	$66.56
7375 Information Retrieval Services	$1,092.30	$21.85
7389 Miscellaneous Business Services	$866.00	$17.32
Other	$1,443.74	$28.87
Total for MAJOR GROUP 73	$10,827.92	$216.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,674.01	$233.48
Total for MAJOR GROUP 75	$11,674.01	$233.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,541.50	$90.83
Total for MAJOR GROUP 81	$4,541.50	$90.83
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,175.17	$103.50
Other	$2,629.49	$52.59
Total for MAJOR GROUP 87	$7,804.66	$156.09
Total for DIVISION I	$54,815.84	$1,096.30

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$7,302.02	$146.04
C	Construction	$14,217.30	$284.34
D	Manufacturing	$34,554.46	$691.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,664.00	$1,953.29
F	Wholesale Trade	$340,853.58	$6,817.08
G	Retail Trade	$196,489.57	$3,963.49
H	Finance, Insurance, And Real Estate	$2,034.89	$40.70
I	Services	$54,815.84	$1,096.30
	Other	$609.10	$12.18
	Total for Jefferson - General	$748,540.76	$15,004.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,302.02	$146.04
C	Construction	$14,217.30	$284.34
D	Manufacturing	$34,554.46	$691.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,664.00	$1,953.29
F	Wholesale Trade	$340,853.58	$6,817.08
G	Retail Trade	$196,489.57	$3,963.49
H	Finance, Insurance, And Real Estate	$2,034.89	$40.70
I	Services	$54,815.84	$1,096.30
	Other	$609.10	$12.18
	Total for Jefferson	$748,540.76	$15,004.50

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,636.39	$352.73
Total for MAJOR GROUP 07	$17,636.39	$352.73
Total for DIVISION A	$17,636.39	$352.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,065.83	$41.32
Total for MAJOR GROUP 17	$2,065.83	$41.32
Total for DIVISION C	$2,133.33	$42.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,839.67	$36.80
2721 Periodicals: Publishing, or Publishing and Printing	$121.50	$2.43
2731 Books: Publishing, or Publishing and Printing	$138.50	$2.77
2759 Commercial Printing, NEC	$83.64	$1.67
Other	$2,146.95	$42.94
Total for MAJOR GROUP 27	$4,330.26	$86.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,143.09	$282.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,634.50	$92.69
Total for MAJOR GROUP 42	$4,634.50	$92.69
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,943.99	$818.87
4813 Telephone Communications, Except Radiotelephone	$31,766.30	$635.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,250.79	$1,485.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,272.10	$2,865.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$291.83	$5.84
5074 Plumbing and Heating Equipment and Supplies	$5,860.72	$117.21
Other	$41,209.07	$824.18

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$47,361.62	$947.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,485.87	$69.72
5142 Packaged Frozen Foods	$608.00	$12.16
Other	$5,868.90	$117.38
Total for MAJOR GROUP 51	$9,962.77	$199.26
Total for DIVISION F	$57,324.39	$1,146.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,554.05	$151.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,740.14	$1,154.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,935.32	$127.31
Total for MAJOR GROUP 53	$4,935.32	$127.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,996.24	$3,399.92
5499 Miscellaneous Food Stores	$1,571.02	$31.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,156.68	$3,663.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$509.79	$10.20
Other	$1,024.87	$20.50
Total for MAJOR GROUP 56	$1,534.66	$30.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,129.33	$262.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,445.81	$728.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$404.43	$8.09
5961 Catalog and Mail-Order Houses	$2,077.06	$41.55
5963 Direct Selling Establishments	$3,998.80	$79.98
5999 Miscellaneous Retail Stores, NEC	$11,513.09	$230.27
Other	$33,602.91	$672.06
Total for MAJOR GROUP 59	$51,596.29	$1,031.95
Total for DIVISION G	$458,562.70	$9,199.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,320.00	$26.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,690.56	$1,313.81
Total for MAJOR GROUP 70	$65,690.56	$1,313.81
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,984.47	$99.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,685.57	$153.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$760.68	$15.21
7359 Equipment Rental and Leasing, NEC	$591.50	$11.83
7372 Prepackaged Software	$2,995.78	$59.92
7379 Computer Related Services, NEC	$191.92	$3.84
7389 Miscellaneous Business Services	$1,463.38	$29.27
Other	$4,163.81	$83.27
Total for MAJOR GROUP 73	$10,167.07	$203.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,124.05	$602.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,294.42	$785.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,337.95	$186.76
Other	$14,510.79	$290.21
Total for MAJOR GROUP 87	$23,848.74	$476.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$150,587.71	$3,011.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,636.39	$352.73
C	Construction	$2,133.33	$42.67
D	Manufacturing	$14,143.09	$282.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,272.10	$2,865.43
F	Wholesale Trade	$57,324.39	$1,146.49
G	Retail Trade	$458,562.70	$9,199.89
H	Finance, Insurance, And Real Estate	$1,320.00	$26.40
I	Services	$150,587.71	$3,011.73
	Total for Kadoka - General	$844,979.71	$16,928.21

Kadoka - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$13,129.33	$131.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$36,445.81	$364.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$117,527.08	$1,175.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$65,574.56	$655.74
	Total for MAJOR GROUP 70	$65,574.56	$655.74
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$66,014.31	$660.14

Kadoka - Gross Receipts Recap

G	Retail Trade	$117,527.08	$1,175.26
I	Services	$66,014.31	$660.14
	Other	$427.85	$4.28
	Total for Kadoka - Gross Receipts	$183,969.24	$1,839.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,636.39	$352.73
C	Construction	$2,133.33	$42.67
D	Manufacturing	$14,143.09	$282.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,272.10	$2,865.43
F	Wholesale Trade	$57,324.39	$1,146.49
G	Retail Trade	$576,089.78	$10,375.15
H	Finance, Insurance, And Real Estate	$1,320.00	$26.40
I	Services	$216,602.02	$3,671.87
	Other	$427.85	$4.28
	Total for Kadoka	$1,028,948.95	$18,767.89

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$220.17	$4.41
2731 Books: Publishing, or Publishing and Printing	$223.00	$4.46
Other	$1,264.50	$25.29
Total for MAJOR GROUP 27	$1,707.67	$34.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,782.07	$55.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,338.83	$346.77
4813 Telephone Communications, Except Radiotelephone	$832.48	$16.65
4841 Cable and Other Pay Television Services	$2,262.24	$45.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,441.25	$408.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,914.92	$1,018.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,151.79	$23.03
Other	$2,740.68	$54.81
Total for MAJOR GROUP 50	$3,892.47	$77.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,533.61	$50.67
Other	$9,798.05	$195.96
Total for MAJOR GROUP 51	$12,331.66	$246.63
Total for DIVISION F	$16,224.13	$324.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,810.17	$36.20
Total for MAJOR GROUP 56	$1,810.17	$36.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,296.00	$45.93
5963 Direct Selling Establishments	$259.96	$5.20
5999 Miscellaneous Retail Stores, NEC	$2,514.12	$50.28
Other	$42,636.73	$852.75
Total for MAJOR GROUP 59	$47,706.81	$954.16
Total for DIVISION G	$140,755.70	$2,815.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,620.21	$192.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,211.38	$84.24
Total for MAJOR GROUP 72	$4,211.38	$84.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$275.02	$5.50
7349 Building Cleaning and Maintenance Services, NEC	$1,448.74	$28.97
7372 Prepackaged Software	$4,188.67	$83.77
7389 Miscellaneous Business Services	$1,130.74	$22.61
Other	$9,308.56	$186.17
Total for MAJOR GROUP 73	$16,351.73	$327.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$953.00	$19.06
8742 Management Consulting Services	$7,367.38	$147.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$67,843.38	$1,356.86
Total for DIVISION I	$112,239.11	$2,244.77

Kennebec - General Recap

D	Manufacturing	$2,782.07	$55.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,914.92	$1,018.28
F	Wholesale Trade	$16,224.13	$324.47
G	Retail Trade	$140,755.70	$2,815.14
H	Finance, Insurance, And Real Estate	$9,620.21	$192.41
I	Services	$112,239.11	$2,244.77
	Other	$434.55	$8.69
	Total for Kennebec - General	$332,970.69	$6,659.41

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$27,265.63	$272.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$27,265.63	$272.65
	Other	$6,440.00	$64.40
	Total for Kennebec - Gross Receipts	$33,705.63	$337.05

Kennebec Recap

D	Manufacturing	$2,782.07	$55.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,914.92	$1,018.28
F	Wholesale Trade	$16,224.13	$324.47
G	Retail Trade	$168,021.33	$3,087.79
H	Finance, Insurance, And Real Estate	$9,620.21	$192.41
I	Services	$112,239.11	$2,244.77
	Other	$6,874.55	$73.09
	Total for Kennebec	$366,676.32	$6,996.46

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,620.74	$72.41
Total for MAJOR GROUP 17	$3,620.74	$72.41
Total for DIVISION C	$3,620.74	$72.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$83.00	$1.66
2752 Commercial Printing, Lithographic	$643.17	$12.86
2759 Commercial Printing, NEC	$886.77	$17.74
Other	$1,544.03	$30.88
Total for MAJOR GROUP 27	$3,156.97	$63.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,067.66	$121.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,396.05	$1,667.93
4813 Telephone Communications, Except Radiotelephone	$28,292.01	$565.86
4841 Cable and Other Pay Television Services	$6,921.42	$138.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,939.41	$2,478.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$229,882.77	$4,597.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,824.50	$36.49
5046 Commercial Equipment, NEC	$14,075.68	$281.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,256.00	$365.12
Other	$47,975.49	$959.51
Total for MAJOR GROUP 50	$82,131.67	$1,642.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,095.01	$241.90
Other	$12,848.49	$256.97
Total for MAJOR GROUP 51	$24,943.50	$498.87
Total for DIVISION F	$107,075.17	$2,141.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,606.59	$92.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,797.20	$135.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,004.58	$20.09
Total for MAJOR GROUP 53	$1,004.58	$20.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,518.11	$1,210.37
5441 Candy, Nut, and Confectionery Stores	$47,132.78	$942.65
5499 Miscellaneous Food Stores	$1,473.99	$29.48
Total for MAJOR GROUP 54	$109,124.88	$2,182.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$257.50	$5.15
5651 Family Clothing Stores	$246.00	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$624.00	$12.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$16,027.67	$320.56
Other	$8,445.50	$168.91
Total for MAJOR GROUP 57	$24,473.17	$489.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$378,073.06	$7,561.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$513,646.80	$10,272.93
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$321.87	$6.43
5943 Stationery Stores	$1,727.57	$34.55
5947 Gift, Novelty, and Souvenir Shops	$305,556.53	$6,111.14
5961 Catalog and Mail-Order Houses	$4,347.09	$86.94
5963 Direct Selling Establishments	$4,472.99	$89.46
5999 Miscellaneous Retail Stores, NEC	$54,702.68	$1,094.06
Other	$20,076.21	$401.53
Total for MAJOR GROUP 59	$391,204.94	$7,824.11
Total for DIVISION G	$1,077,700.29	$21,554.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Keystone - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,139.25	$262.79
Total for MAJOR GROUP 65	$13,139.25	$262.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,205.06	$104.10
Total for MAJOR GROUP 67	$5,205.06	$104.10
Total for DIVISION H	$19,400.45	$388.01

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$661,224.33	$13,224.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$671,449.19	$13,429.00
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$35,115.95	$702.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$35,765.57	$715.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,938.17	$38.77
7349 Building Cleaning and Maintenance Services, NEC	$5,414.18	$108.28
7372 Prepackaged Software	$2,878.84	$57.57
7379 Computer Related Services, NEC	$513.97	$10.28
7382 Security Systems Services	$2,664.94	$53.30
7389 Miscellaneous Business Services	$1,759.42	$35.19
Other	$13,704.92	$274.10
Total for MAJOR GROUP 73	$28,874.44	$577.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,943.76	$38.87
Total for MAJOR GROUP 76	$1,943.76	$38.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,334.01	$186.68
8742 Management Consulting Services	$1,122.38	$22.45
Other	$4,439.25	$88.79
Total for MAJOR GROUP 87	$14,895.64	$297.92
Total for DIVISION I	$822,698.07	$16,453.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$3,620.74	$72.41
D	Manufacturing	$6,067.66	$121.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,882.77	$4,597.69
F	Wholesale Trade	$107,075.17	$2,141.51
G	Retail Trade	$1,077,700.29	$21,554.01
H	Finance, Insurance, And Real Estate	$19,400.45	$388.01
I	Services	$822,698.07	$16,453.98
	Other	$607.51	$12.15
	Total for Keystone - General	$2,267,052.66	$45,341.11

Keystone - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$32,193.85	$321.94
		Total for MAJOR GROUP 54	$32,193.85	$321.94
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$369,315.00	$3,693.16
Other			N/A	N/A
		Total for MAJOR GROUP 58	$504,406.54	$5,044.07
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$536,650.39	$5,366.51
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$635,467.94	$6,354.68
Other			N/A	N/A
		Total for MAJOR GROUP 70	$645,640.16	$6,456.40
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$682,577.68	$6,825.78

Keystone - Gross Receipts Recap

G	Retail Trade	$536,650.39	$5,366.51
I	Services	$682,577.68	$6,825.78
	Other	$3,768.25	$37.68
	Total for Keystone - Gross Receipts	$1,222,996.32	$12,229.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Keystone Recap

		Taxable	Tax Due
C	Construction	$3,620.74	$72.41
D	Manufacturing	$6,067.66	$121.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,882.77	$4,597.69
F	Wholesale Trade	$107,075.17	$2,141.51
G	Retail Trade	$1,614,350.68	$26,920.52
H	Finance, Insurance, And Real Estate	$19,400.45	$388.01
I	Services	$1,505,275.75	$23,279.76
	Other	$4,375.76	$49.83
	Total for Keystone	$3,490,048.98	$57,571.08

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,626.05	$52.53
Total for MAJOR GROUP 07	$2,626.05	$52.53
Total for DIVISION A	$2,708.05	$54.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,896.09	$77.92
Total for MAJOR GROUP 17	$3,896.09	$77.92
Total for DIVISION C	$107,517.22	$3,063.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,105.01	$22.10
2731 Books: Publishing, or Publishing and Printing	$72.50	$1.45
Other	$2,014.00	$40.28
Total for MAJOR GROUP 27	$3,191.51	$63.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,458.80	$89.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,815.72	$76.32
Total for MAJOR GROUP 42	$3,815.72	$76.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,159.84	$943.20
4813 Telephone Communications, Except Radiotelephone	$428,850.35	$10,480.79
4841 Cable and Other Pay Television Services	$38,971.79	$779.43
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$515,077.37	$12,205.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,366.60	$787.33
Total for MAJOR GROUP 49	$39,366.60	$787.33
Total for DIVISION E	$558,324.69	$13,070.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$864.93	$17.30
5045 Computers and Computer Peripheral Equipment and Software	$2,244.83	$44.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,791.58	$75.83
5074 Plumbing and Heating Equipment and Supplies	$11,682.50	$233.65
5082 Construction and Mining Machinery and Equipment	$7,007.07	$140.14
5084 Industrial Machinery and Equipment	$1,671.43	$33.43
Other	$18,636.32	$372.73
Total for MAJOR GROUP 50	$45,898.66	$917.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,871.75	$77.44
Other	$34,685.01	$693.70
Total for MAJOR GROUP 51	$38,556.76	$771.14
Total for DIVISION F	$84,455.42	$1,689.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,946.47	$238.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,697.24	$1,593.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,248.31	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,545.48	$37.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,353.26	$27.07
Other	$69,337.36	$1,386.75
Total for MAJOR GROUP 54	$70,690.62	$1,413.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,505.68	$350.11
Other	$32,395.75	$647.92
Total for MAJOR GROUP 55	$49,901.43	$998.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,292.73	$45.85
Total for MAJOR GROUP 56	$2,292.73	$45.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,254.78	$205.10
Total for MAJOR GROUP 57	$10,254.78	$205.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,152.41	$3,003.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,682.23	$3,553.66
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$266.90	$5.34
5943 Stationery Stores	$4,215.45	$84.31
5961 Catalog and Mail-Order Houses	$1,221.12	$24.42
5963 Direct Selling Establishments	$5,609.85	$112.20
5999 Miscellaneous Retail Stores, NEC	$45,213.69	$904.29
Other	$19,564.47	$391.28
Total for MAJOR GROUP 59	$76,091.48	$1,521.84

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$468,155.99	$9,369.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$603.15	$12.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,228.07	$904.56
Total for MAJOR GROUP 70	$45,228.07	$904.56
MAJOR GROUP: 72 Personal Services		
Other	$4,140.55	$82.82
Total for MAJOR GROUP 72	$4,140.55	$82.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$362.41	$7.25
7349 Building Cleaning and Maintenance Services, NEC	$1,806.90	$36.13
7372 Prepackaged Software	$1,441.90	$28.84
7379 Computer Related Services, NEC	$373.00	$7.46
7389 Miscellaneous Business Services	$5,415.00	$108.30
Other	$2,067.55	$41.35
Total for MAJOR GROUP 73	$11,466.76	$229.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$176,758.99	$3,535.19
Other	$3,393.36	$67.86
Total for MAJOR GROUP 75	$180,152.35	$3,603.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,362.33	$267.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,918.13	$278.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,223.88	$244.48
8721 Accounting, Auditing, and Bookkeeping Services	$856.33	$17.13
8742 Management Consulting Services	$5,044.57	$100.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,487.78	$389.76
Total for DIVISION I	$280,177.28	$5,603.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,708.05	$54.17
C	Construction	$107,517.22	$3,063.17
D	Manufacturing	$4,458.80	$89.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,324.69	$12,648.50
F	Wholesale Trade	$84,455.42	$1,689.12
G	Retail Trade	$468,155.99	$9,369.26
H	Finance, Insurance, And Real Estate	$603.15	$12.06
I	Services	$280,177.28	$5,603.56
	Other	$22.50	$0.45
	Total for Kimball - General	$1,506,423.10	$32,529.47

Kimball - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$122,534.38	$1,225.34
		Total for MAJOR GROUP 58	$122,534.38	$1,225.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$141,959.09	$1,419.59
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$45,228.07	$452.28
		Total for MAJOR GROUP 70	$45,228.07	$452.28
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$45,303.07	$453.03

Kimball - Gross Receipts Recap

G	Retail Trade	$141,959.09	$1,419.59
I	Services	$45,303.07	$453.03
	Total for Kimball - Gross Receipts	$187,262.16	$1,872.62

Kimball Recap

A	Agriculture, Forestry, And Fishing	$2,708.05	$54.17
C	Construction	$107,517.22	$3,063.17
D	Manufacturing	$4,458.80	$89.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,324.69	$12,648.50
F	Wholesale Trade	$84,455.42	$1,689.12
G	Retail Trade	$610,115.08	$10,788.85
H	Finance, Insurance, And Real Estate	$603.15	$12.06
I	Services	$325,480.35	$6,056.59
	Other	$22.50	$0.45
	Total for Kimball	$1,693,685.26	$34,402.09

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kranzburg - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,233.52	$24.67
Total for MAJOR GROUP 27	$1,233.52	$24.67
Total for DIVISION D	$1,233.52	$24.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,371.94	$87.44
4813 Telephone Communications, Except Radiotelephone	$4,115.76	$82.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,050.70	$181.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,358.92	$227.18
Total for MAJOR GROUP 49	$11,358.92	$227.18
Total for DIVISION E	$20,409.62	$408.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,477.93	$109.57
Total for MAJOR GROUP 50	$5,477.93	$109.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$223.90	$4.48
Total for MAJOR GROUP 51	$223.90	$4.48
Total for DIVISION F	$5,701.83	$114.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,146.75	$142.93
Total for MAJOR GROUP 53	$7,146.75	$142.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,532.99	$70.66
Total for MAJOR GROUP 57	$3,532.99	$70.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,568.63	$771.37
Total for MAJOR GROUP 58	$38,568.63	$771.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$147.08	$2.94
Other	$736.57	$14.74
Total for MAJOR GROUP 59	$883.65	$17.68
Total for DIVISION G	$51,556.15	$1,031.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,161.00	$83.22
Other	$543.50	$10.88
Total for MAJOR GROUP 73	$4,704.50	$94.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$49,218.90	$984.39

Kranzburg - General Recap

D	Manufacturing	$1,233.52	$24.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,409.62	$408.19
F	Wholesale Trade	$5,701.83	$114.05
G	Retail Trade	$51,556.15	$1,031.12
I	Services	$49,218.90	$984.39
	Other	$15.00	$0.30
	Total for Kranzburg - General	$128,135.02	$2,562.72

Kranzburg Recap

D	Manufacturing	$1,233.52	$24.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,409.62	$408.19
F	Wholesale Trade	$5,701.83	$114.05
G	Retail Trade	$51,556.15	$1,031.12
I	Services	$49,218.90	$984.39
	Other	$15.00	$0.30
	Total for Kranzburg	$128,135.02	$2,562.72

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$81.83	$0.82
Total for MAJOR GROUP 27	$81.83	$0.82
Total for DIVISION D	$81.83	$0.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$322.60	$3.22
Other	$3,834.19	$38.34
Total for MAJOR GROUP 48	$4,156.79	$41.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,401.34	$104.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$742.99	$7.43
Total for MAJOR GROUP 50	$742.99	$7.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,463.18	$24.64
Total for MAJOR GROUP 51	$2,463.18	$24.64
Total for DIVISION F	$3,206.17	$32.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$89.47	$0.89

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$137.11	$1.37
		Total for MAJOR GROUP 59	$226.58	$2.26
		Total for DIVISION G	$11,566.49	$115.66
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$738.48	$7.38
		Total for MAJOR GROUP 73	$738.48	$7.38
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,281.63	$12.81

La Bolt - General Recap

D	Manufacturing	$81.83	$0.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,401.34	$104.01
F	Wholesale Trade	$3,206.17	$32.07
G	Retail Trade	$11,566.49	$115.66
I	Services	$1,281.63	$12.81
	Other	$245,119.71	$2,671.93
	Total for La Bolt - General	$271,657.17	$2,937.30

La Bolt Recap

D	Manufacturing	$81.83	$0.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,401.34	$104.01
F	Wholesale Trade	$3,206.17	$32.07
G	Retail Trade	$11,566.49	$115.66
I	Services	$1,281.63	$12.81
	Other	$245,119.71	$2,671.93
	Total for La Bolt	$271,657.17	$2,937.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,945.71	$918.91
Total for MAJOR GROUP 07	$45,945.71	$918.91
Total for DIVISION A	$45,945.71	$918.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,047.24	$40.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,486.00	$81.23
Total for DIVISION C	$3,486.00	$81.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,324.61	$26.50
2731 Books: Publishing, or Publishing and Printing	$63.50	$1.27
2752 Commercial Printing, Lithographic	$538.80	$10.78
Other	$347.17	$6.94
Total for MAJOR GROUP 27	$2,274.08	$45.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,700.25	$94.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,189.99	$63.80
Total for MAJOR GROUP 42	$3,189.99	$63.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,868.43	$1,397.36
4813 Telephone Communications, Except Radiotelephone	$4,216.48	$84.34
4899 Communications Services, NEC	$546.30	$10.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,731.21	$1,594.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,516.30	$790.33
Total for MAJOR GROUP 49	$39,516.30	$790.33
Total for DIVISION E	$122,437.50	$2,448.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,587.42	$51.75
5045 Computers and Computer Peripheral Equipment and Software	$748.33	$14.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,519.31	$210.39
5084 Industrial Machinery and Equipment	$29,177.35	$583.55
5087 Service Establishment Equipment and Supplies	$196.53	$3.93
Other	$96,366.50	$1,927.33
Total for MAJOR GROUP 50	$139,595.44	$2,791.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,227.11	$44.54
5145 Confectionery	$924.40	$18.49
Other	$12,761.68	$255.24
Total for MAJOR GROUP 51	$15,913.19	$318.27
Total for DIVISION F	$155,508.63	$3,110.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,536.83	$790.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,661.83	$793.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,474.53	$204.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,573.70	$206.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,803.97	$4,056.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$202,897.47	$4,057.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$990.88	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,536.50	$50.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$535.62	$10.72
5651 Family Clothing Stores	$345.13	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,308.63	$26.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,932.34	$158.66
Total for MAJOR GROUP 57	$7,932.34	$158.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,862.34	$417.25
Total for MAJOR GROUP 58	$20,862.34	$417.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,695.06	$113.91
5963 Direct Selling Establishments	$2,775.50	$55.51
5999 Miscellaneous Retail Stores, NEC	$5,413.89	$108.29
Other	$5,163.74	$103.27
Total for MAJOR GROUP 59	$19,048.19	$380.98
Total for DIVISION G	$302,821.00	$6,091.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,257.08	$25.14

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$27,535.90	$550.72
	Total for MAJOR GROUP 72	$27,535.90	$550.72
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,176.38	$43.53
7372 Prepackaged Software		$3,709.00	$74.19
7389 Miscellaneous Business Services		$16,690.91	$333.81
Other		$826.65	$1.01
	Total for MAJOR GROUP 73	$23,402.94	$452.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,220.41	$164.41
	Total for MAJOR GROUP 75	$8,220.41	$164.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$837.67	$16.75
	Total for MAJOR GROUP 87	$837.67	$16.75
	Total for DIVISION I	$75,941.83	$1,503.31

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$45,945.71	$918.91
C	Construction	$3,486.00	$81.23
D	Manufacturing	$4,700.25	$94.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,437.50	$2,448.76
F	Wholesale Trade	$155,508.63	$3,110.19
G	Retail Trade	$302,821.00	$6,091.77
H	Finance, Insurance, And Real Estate	$1,257.08	$25.14
I	Services	$75,941.83	$1,503.31
	Total for Lake Andes - General	$712,098.00	$14,273.32

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$45,945.71	$918.91
C	Construction	$3,486.00	$81.23
D	Manufacturing	$4,700.25	$94.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,437.50	$2,448.76
F	Wholesale Trade	$155,508.63	$3,110.19
G	Retail Trade	$302,821.00	$6,091.77
H	Finance, Insurance, And Real Estate	$1,257.08	$25.14
I	Services	$75,941.83	$1,503.31
	Total for Lake Andes	$712,098.00	$14,273.32

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$136,682.75	$1,366.83
Total for MAJOR GROUP 17	$136,682.75	$1,366.83
Total for DIVISION C	$136,682.75	$1,366.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$846.76	$8.46
2752 Commercial Printing, Lithographic	$799.34	$8.00
Other	$1,290.30	$12.91
Total for MAJOR GROUP 27	$2,936.40	$29.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$291,371.18	$2,913.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,122.58	$171.23
Total for MAJOR GROUP 42	$17,122.58	$171.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,234.64	$282.35
4813 Telephone Communications, Except Radiotelephone	$22,524.81	$225.25
4841 Cable and Other Pay Television Services	$7,025.80	$70.26

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,805.23	$578.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,886.63	$1,948.87
Total for MAJOR GROUP 49	$194,886.63	$1,948.87
Total for DIVISION E	$270,431.43	$2,704.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$91,070.24	$910.70
5046 Commercial Equipment, NEC	$9,093.97	$90.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,479.68	$54.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,902.46	$309.02
5074 Plumbing and Heating Equipment and Supplies	$13,388.67	$133.89
5084 Industrial Machinery and Equipment	($17,160.10)	($171.61)
5085 Industrial Supplies	$12,410.13	$124.10
Other	$10,332.94	$103.32
Total for MAJOR GROUP 50	$155,517.99	$1,555.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,278.13	$352.78
Total for MAJOR GROUP 51	$35,278.13	$352.78
Total for DIVISION F	$190,796.12	$1,907.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,714.10	$1,227.14
5251 Hardware Stores	$2,903.33	$29.04
Total for MAJOR GROUP 52	$125,617.43	$1,256.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$800.92	$8.01
Total for MAJOR GROUP 53	$800.92	$8.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,904.93	$899.05
Other	$12,214.08	$122.14
Total for MAJOR GROUP 54	$102,119.01	$1,021.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,088.46	$40.88
Other	$3,397.25	$33.97
Total for MAJOR GROUP 55	$7,485.71	$74.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$386.37	$3.87
Total for MAJOR GROUP 56	$386.37	$3.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,588.07	$115.88
Total for MAJOR GROUP 57	$11,588.07	$115.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,307.30	$53.07
5961 Catalog and Mail-Order Houses	$2,044.14	$20.43
5963 Direct Selling Establishments	$3,925.44	$39.26
5999 Miscellaneous Retail Stores, NEC	$15,292.74	$152.93
Other	$11,739.19	$117.38
Total for MAJOR GROUP 59	$38,308.81	$383.07
Total for DIVISION G	$333,597.14	$3,335.96

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,993.26	$49.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,522.52	$95.23
Total for MAJOR GROUP 72	$9,522.52	$95.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,768.30	$47.69
7372 Prepackaged Software	$168,467.74	$1,684.67
7389 Miscellaneous Business Services	$1,612.19	$16.12
Other	$3,476.83	$34.77
Total for MAJOR GROUP 73	$178,325.06	$1,783.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,347.39	$253.48
Total for MAJOR GROUP 75	$25,347.39	$253.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,830.11	$58.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,522.48	$95.23
MAJOR GROUP: 78 Motion Pictures		
Other	$910.00	$9.10
Total for MAJOR GROUP 78	$910.00	$9.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$846.00	$8.46
Other	$8,129.81	$81.31
Total for MAJOR GROUP 87	$8,975.81	$89.77
Total for DIVISION I	$252,433.97	$2,567.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$136,682.75	$1,366.83
D	Manufacturing	$291,371.18	$2,913.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,431.43	$2,704.33
F	Wholesale Trade	$190,796.12	$1,907.94
G	Retail Trade	$333,597.14	$3,335.96
H	Finance, Insurance, And Real Estate	$4,993.26	$49.93
I	Services	$252,433.97	$2,567.69
	Other	$190.05	$1.90
	Total for Lake Norden - General	$1,480,495.90	$14,848.30

Lake Norden Recap

C	Construction	$136,682.75	$1,366.83
D	Manufacturing	$291,371.18	$2,913.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,431.43	$2,704.33
F	Wholesale Trade	$190,796.12	$1,907.94
G	Retail Trade	$333,597.14	$3,335.96
H	Finance, Insurance, And Real Estate	$4,993.26	$49.93
I	Services	$252,433.97	$2,567.69
	Other	$190.05	$1.90
	Total for Lake Norden	$1,480,495.90	$14,848.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,854.73	$77.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,555.01	$51.10
2731 Books: Publishing, or Publishing and Printing	$255.00	$5.10
2752 Commercial Printing, Lithographic	$436.64	$8.73
Other	$783.24	$15.67
Total for MAJOR GROUP 27	$4,029.89	$80.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,236.89	$424.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,087.65	$201.76
Total for MAJOR GROUP 42	$10,087.65	$201.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,476.24	$729.51
4813 Telephone Communications, Except Radiotelephone	$18,694.63	$373.89
4841 Cable and Other Pay Television Services	$21,111.11	$422.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,687.75	$1,533.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,820.29	$956.40
Total for MAJOR GROUP 49	$47,820.29	$956.40
Total for DIVISION E	$134,595.69	$2,691.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$331.74	$6.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,657.25	$173.15
Other	$44,605.57	$892.12
Total for MAJOR GROUP 50	$53,594.56	$1,071.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,072.54	$241.44
Other	$82,304.74	$1,646.09
Total for MAJOR GROUP 51	$94,377.28	$1,887.53
Total for DIVISION F	$147,971.84	$2,959.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,712.00	$214.24
Total for MAJOR GROUP 52	$10,712.00	$214.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,617.81	$291.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,219.45	$363.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,980.11	$3,139.61
5499 Miscellaneous Food Stores	$292.93	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,667.07	$3,153.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,175.13	$223.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,662.63	$233.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,601.20	$32.03
5651 Family Clothing Stores	$959.53	$19.19
Other	$300.49	$6.01
Total for MAJOR GROUP 56	$2,861.22	$57.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,070.79	$121.42
Total for MAJOR GROUP 57	$6,070.79	$121.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,169.54	$1,183.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,406.32	$1,348.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,443.44	$108.87
5943 Stationery Stores	$3,258.83	$65.17
5961 Catalog and Mail-Order Houses	$994.47	$19.89
5963 Direct Selling Establishments	$1,702.67	$34.06
5999 Miscellaneous Retail Stores, NEC	$18,621.70	$372.43
Other	$7,420.12	$148.41
Total for MAJOR GROUP 59	$37,441.23	$748.83
Total for DIVISION G	$310,040.71	$6,239.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$8,015.00	$160.30
Total for MAJOR GROUP 65	$8,015.00	$160.30
Total for DIVISION H	$8,803.49	$176.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,073.16	$21.46
Other	$16,338.69	$326.77
Total for MAJOR GROUP 72	$17,411.85	$348.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,937.65	$218.75
7372 Prepackaged Software	$1,085.12	$21.70
7379 Computer Related Services, NEC	$86.70	$1.74
7389 Miscellaneous Business Services	$1,421.81	$28.44
Other	$7,772.82	$155.46
Total for MAJOR GROUP 73	$21,304.10	$426.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,512.04	$590.24
Total for MAJOR GROUP 75	$29,512.04	$590.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$471.00	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,557.27	$231.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$250.00	$5.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$618.08	$12.36
Total for DIVISION I	$83,214.77	$1,664.30

Lake Preston - General Recap

C	Construction	$3,854.73	$77.09
D	Manufacturing	$21,236.89	$424.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,595.69	$2,691.90
F	Wholesale Trade	$147,971.84	$2,959.44
G	Retail Trade	$310,040.71	$6,239.58
H	Finance, Insurance, And Real Estate	$8,803.49	$176.07
I	Services	$83,214.77	$1,664.30
	Other	$2,247.00	$44.94
	Total for Lake Preston - General	$711,965.12	$14,278.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$3,854.73	$77.09
D	Manufacturing	$21,236.89	$424.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,595.69	$2,691.90
F	Wholesale Trade	$147,971.84	$2,959.44
G	Retail Trade	$310,040.71	$6,239.58
H	Finance, Insurance, And Real Estate	$8,803.49	$176.07
I	Services	$83,214.77	$1,664.30
	Other	$2,247.00	$44.94
	Total for Lake Preston	$711,965.12	$14,278.06

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,833.80	$56.68
Total for MAJOR GROUP 17	$2,833.80	$56.68
Total for DIVISION C	$2,833.80	$56.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,862.29	$57.25
Other	$320.68	$6.30
Total for MAJOR GROUP 27	$3,182.97	$63.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,806.63	$116.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,789.99	$155.80
4813 Telephone Communications, Except Radiotelephone	$11,429.77	$228.59
4841 Cable and Other Pay Television Services	$8,482.50	$169.65
Total for MAJOR GROUP 48	$27,702.26	$554.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,939.38	$1,038.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$588.50	$11.77
Other	$3,236.98	$64.73
Total for MAJOR GROUP 50	$3,825.48	$76.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$76,260.47	$1,525.21
Total for MAJOR GROUP 51	$76,260.47	$1,525.21
Total for DIVISION F	$80,085.95	$1,601.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,259.37	$185.18
Total for MAJOR GROUP 52	$9,259.37	$185.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,190.15	$101.45
Total for MAJOR GROUP 53	$7,190.15	$101.45
MAJOR GROUP: 54 Food Stores		
Other	$3,088.24	$61.76
Total for MAJOR GROUP 54	$3,088.24	$61.76

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$94.67	$1.89
Other	$1,199.83	$24.00
Total for MAJOR GROUP 56	$1,294.50	$25.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,099.10	$301.98
Total for MAJOR GROUP 57	$15,099.10	$301.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$528.06	$10.56
5963 Direct Selling Establishments	$2,257.55	$45.15
5999 Miscellaneous Retail Stores, NEC	$241.29	$4.83
Other	$837.06	$16.74
Total for MAJOR GROUP 59	$3,863.96	$77.28
Total for DIVISION G	$82,191.63	$1,601.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,550.33	$31.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,589.85	$51.80
Total for MAJOR GROUP 72	$2,589.85	$51.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$617.81	$12.35
7372 Prepackaged Software	$357.62	$7.15
7389 Miscellaneous Business Services	$875.33	$17.51
Other	$1,721.00	$34.39
Total for MAJOR GROUP 73	$3,571.76	$71.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Langford - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,267.43	$245.31

Langford - General Recap

C	Construction	$2,833.80	$56.68
D	Manufacturing	$5,806.63	$116.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,939.38	$1,038.78
F	Wholesale Trade	$80,085.95	$1,601.71
G	Retail Trade	$82,191.63	$1,601.46
H	Finance, Insurance, And Real Estate	$1,550.33	$31.01
I	Services	$12,267.43	$245.31
	Other	$965.92	$19.32
	Total for Langford - General	$237,641.07	$4,710.29

Langford Recap

C	Construction	$2,833.80	$56.68
D	Manufacturing	$5,806.63	$116.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,939.38	$1,038.78
F	Wholesale Trade	$80,085.95	$1,601.71
G	Retail Trade	$82,191.63	$1,601.46
H	Finance, Insurance, And Real Estate	$1,550.33	$31.01
I	Services	$12,267.43	$245.31
	Other	$965.92	$19.32
	Total for Langford	$237,641.07	$4,710.29

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,842.08	$96.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,433.67	$108.67
Total for DIVISION A	$6,086.17	$121.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,440.93	$228.82
1731 Electrical Work	$6,798.76	$135.97
Other	$15,199.66	$303.99
Total for MAJOR GROUP 17	$33,439.35	$668.78
Total for DIVISION C	$36,878.68	$746.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,898.56	$137.98
2721 Periodicals: Publishing, or Publishing and Printing	$476.04	$9.52
2731 Books: Publishing, or Publishing and Printing	$922.00	$18.44
2759 Commercial Printing, NEC	$3,468.94	$69.37
Other	$3,808.68	$76.17
Total for MAJOR GROUP 27	$15,574.22	$311.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,410.17	$28.20
Total for MAJOR GROUP 35	$1,410.17	$28.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$30,710.29	$614.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,235.00	$104.70

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,235.00	$104.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,229.07	$3,224.58
4813 Telephone Communications, Except Radiotelephone	$10,962.19	$219.24
4841 Cable and Other Pay Television Services	$160,554.12	$3,255.31
Other	$3,614.97	$72.29
Total for MAJOR GROUP 48	$336,360.35	$6,771.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$18,799.50	$375.99
Other	$240,722.99	$4,814.46
Total for MAJOR GROUP 49	$259,522.49	$5,190.45
Total for DIVISION E	$601,673.32	$12,077.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,643.35	$32.87
5045 Computers and Computer Peripheral Equipment and Software	$3,673.83	$73.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,717.65	$234.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,549.50	$70.99
5065 Electronic Parts and Equipment, NEC	$12,772.26	$255.45
5074 Plumbing and Heating Equipment and Supplies	$11,744.76	$234.89
5084 Industrial Machinery and Equipment	$2,526.01	$50.52
Other	$3,167.64	$63.35
Total for MAJOR GROUP 50	$50,795.00	$1,015.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,627.74	$172.55
Other	$865.59	$17.32
Total for MAJOR GROUP 51	$9,493.33	$189.87
Total for DIVISION F	$60,288.33	$1,205.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,912.33	$2,038.25
5251 Hardware Stores	$1,638.55	$32.78
Total for MAJOR GROUP 52	$103,550.88	$2,071.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$133,583.75	$2,671.68
Other	$2,282.03	$45.64
Total for MAJOR GROUP 53	$135,865.78	$2,717.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,078.90	$10,681.57
Other	$5,355.05	$107.10
Total for MAJOR GROUP 54	$539,433.95	$10,788.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,231.15	$84.62
Other	$1,393.51	$27.87
Total for MAJOR GROUP 55	$5,624.66	$112.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,111.05	$22.22
5651 Family Clothing Stores	$1,637.47	$32.75
5699 Miscellaneous Apparel and Accessory Stores	$1,346.81	$26.94
Other	$921.82	$18.44
Total for MAJOR GROUP 56	$5,017.15	$100.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$5,754.87	$115.10
5713 Floor Coverings Stores	$10,652.93	$213.05
5722 Household Appliance Stores	$6,712.35	$134.25
5734 Computer and Computer Software Stores	$998.95	$19.98
Other	$2,295.19	$45.91
Total for MAJOR GROUP 57	$26,414.29	$528.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,881.77	$1,917.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,370.57	$2,707.40
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$202.93	$4.06
5943 Stationery Stores	$2,222.08	$44.43
5947 Gift, Novelty, and Souvenir Shops	$5,974.08	$119.48
5961 Catalog and Mail-Order Houses	$6,810.15	$136.20
5963 Direct Selling Establishments	$9,219.13	$184.39
5999 Miscellaneous Retail Stores, NEC	$30,554.77	$611.12
Other	$74,980.73	$1,499.61
Total for MAJOR GROUP 59	$129,963.87	$2,599.29
Total for DIVISION G	$1,081,241.15	$21,624.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,079.11	$2,181.58
Total for MAJOR GROUP 65	$109,079.11	$2,181.58
Total for DIVISION H	$130,014.26	$2,600.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$93,138.01	$1,862.76
Total for MAJOR GROUP 70	$93,138.01	$1,862.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,051.80	$21.04
7231 Beauty Shops	$17,599.72	$352.01
Other	$3,224.07	$64.48
Total for MAJOR GROUP 72	$21,875.59	$437.53
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,716.76	$54.33
7349 Building Cleaning and Maintenance Services, NEC	$10,845.03	$216.90
7359 Equipment Rental and Leasing, NEC	$2,984.37	$59.69
7372 Prepackaged Software	$5,575.08	$111.51
7379 Computer Related Services, NEC	$713.07	$14.26
7382 Security Systems Services	$19,271.30	$546.26
7389 Miscellaneous Business Services	$6,857.31	$137.61
Other	$4,824.98	$96.49

Lead - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$53,787.90	$1,237.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,614.95	$132.31
Other	$28,833.39	$576.67
Total for MAJOR GROUP 75	$35,448.34	$708.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$828.86	$16.58
7699 Repair Shops and Related Services, NEC	$24,185.07	$483.71
Other	$48,061.18	$961.23
Total for MAJOR GROUP 76	$73,075.11	$1,461.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,548.26	$210.96
Total for MAJOR GROUP 78	$10,548.26	$210.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,984.71	$139.70
Total for MAJOR GROUP 79	$6,984.71	$139.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$949.00	$18.98
Total for MAJOR GROUP 82	$949.00	$18.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,228.86	$544.59
8742 Management Consulting Services	$10,491.68	$209.83
Other	$15,523.74	$310.47
Total for MAJOR GROUP 87	$53,244.28	$1,064.89
Total for DIVISION I	$387,269.20	$7,906.73

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$6,086.17	$121.72
C	Construction	$36,878.68	$746.73
D	Manufacturing	$30,710.29	$614.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,673.32	$12,077.68
F	Wholesale Trade	$60,288.33	$1,205.77
G	Retail Trade	$1,081,241.15	$21,624.84
H	Finance, Insurance, And Real Estate	$130,014.26	$2,600.28
I	Services	$387,269.20	$7,906.73
	Total for Lead - General	$2,334,161.40	$46,897.96

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,129.33	$621.29
Total for MAJOR GROUP 54	$62,129.33	$621.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,690.78	$956.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,858.11	$1,348.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$248,958.24	$2,489.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,638.37	$906.38
Total for MAJOR GROUP 70	$90,638.37	$906.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,180.70	$31.80
Total for MAJOR GROUP 79	$3,180.70	$31.80
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$96,869.53	$968.68

Lead - Gross Receipts Recap

G	Retail Trade	$248,958.24	$2,489.59
I	Services	$96,869.53	$968.68
	Other	$37,969.64	$379.70
	Total for Lead - Gross Receipts	$383,797.41	$3,837.97

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,086.17	$121.72
C	Construction	$36,878.68	$746.73
D	Manufacturing	$30,710.29	$614.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,673.32	$12,077.68
F	Wholesale Trade	$60,288.33	$1,205.77
G	Retail Trade	$1,330,199.39	$24,114.43
H	Finance, Insurance, And Real Estate	$130,014.26	$2,600.28
I	Services	$484,138.73	$8,875.41
	Other	$37,969.64	$379.70
	Total for Lead	$2,717,958.81	$50,735.93

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,996.09	$519.93
Total for MAJOR GROUP 17	$25,996.09	$519.93
Total for DIVISION C	$102,232.88	$2,044.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,477.60	$49.55
2721 Periodicals: Publishing, or Publishing and Printing	$70.00	$1.40
2759 Commercial Printing, NEC	$8,321.30	$166.42
Other	$569.24	$11.39
Total for MAJOR GROUP 27	$11,438.14	$228.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,712.54	$154.25
Total for MAJOR GROUP 35	$7,712.54	$154.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,249.97	$424.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,840.18	$1,016.81
4813 Telephone Communications, Except Radiotelephone	$43,465.08	$869.29
4841 Cable and Other Pay Television Services	$22,175.50	$443.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,761.11	$2,335.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,568.13	$2,291.36
Total for MAJOR GROUP 49	$114,568.13	$2,291.36
Total for DIVISION E	$231,339.44	$4,626.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,517.53	$30.35
5045 Computers and Computer Peripheral Equipment and Software	$2,100.50	$42.01
5046 Commercial Equipment, NEC	$905.25	$18.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,380.14	$267.61
5074 Plumbing and Heating Equipment and Supplies	$27,773.88	$555.47
5087 Service Establishment Equipment and Supplies	$2,946.28	$58.92

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,604.27	$612.08
Total for MAJOR GROUP 50	$79,227.85	$1,584.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$54,371.64	$1,087.43
Other	$6,113.45	$122.27
Total for MAJOR GROUP 51	$60,485.09	$1,209.70
Total for DIVISION F	$139,712.94	$2,794.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$365,011.84	$7,300.24
5251 Hardware Stores	$1,990.56	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$367,121.17	$7,342.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,618.00	$287.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,074.83	$316.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$399,166.62	$7,983.33
Other	$6,690.47	$133.81
Total for MAJOR GROUP 54	$405,857.09	$8,117.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,866.55	$837.34
5541 Gasoline Service Station	$76,983.35	$1,539.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,086.46	$2,381.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$199.99	$4.00
5651 Family Clothing Stores	$1,017.37	$20.35
5699 Miscellaneous Apparel and Accessory Stores	$8,376.85	$167.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,663.65	$193.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$419.80	$8.40
5734 Computer and Computer Software Stores	$23,253.69	$465.08
Other	$26,559.83	$531.20
Total for MAJOR GROUP 57	$50,233.32	$1,004.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,372.57	$1,947.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,496.71	$2,989.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,266.14	$45.32
5947 Gift, Novelty, and Souvenir Shops	$21,457.38	$429.15
5961 Catalog and Mail-Order Houses	$5,906.51	$118.11
5963 Direct Selling Establishments	$9,028.18	$180.57
5999 Miscellaneous Retail Stores, NEC	$50,692.70	$1,013.85
Other	$43,633.77	$872.67
Total for MAJOR GROUP 59	$132,984.68	$2,659.67
Total for DIVISION G	$1,247,517.91	$25,005.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,322.00	$66.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,219.38	$64.39
Other	$96,972.46	$1,939.45
Total for MAJOR GROUP 72	$100,191.84	$2,003.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,459.97	$89.20
7359 Equipment Rental and Leasing, NEC	$7,610.72	$152.22
7372 Prepackaged Software	$2,981.74	$59.63
7379 Computer Related Services, NEC	$66.00	$1.32
7389 Miscellaneous Business Services	$2,844.10	$71.91
Other	$31,111.90	$821.44
Total for MAJOR GROUP 73	$49,074.43	$1,195.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,070.14	$1,901.41
Other	$40,986.61	$819.73
Total for MAJOR GROUP 75	$136,056.75	$2,721.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$9,410.59	$188.21
Total for MAJOR GROUP 78	$9,410.59	$188.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,220.30	$384.41
Total for MAJOR GROUP 79	$19,220.30	$384.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,635.56	$152.72
Total for MAJOR GROUP 81	$7,635.56	$152.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$190,268.54	$3,805.37
8742 Management Consulting Services	$1,483.17	$29.67
Total for MAJOR GROUP 87	$191,751.71	$3,835.04
Total for DIVISION I	$577,387.54	$11,762.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$102,232.88	$2,044.67
D	Manufacturing	$21,249.97	$424.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,339.44	$4,626.78
F	Wholesale Trade	$139,712.94	$2,794.25
G	Retail Trade	$1,247,517.91	$25,005.43
H	Finance, Insurance, And Real Estate	$3,322.00	$66.44
I	Services	$577,387.54	$11,762.01
	Other	$18,329.06	$366.58
	Total for Lemmon - General	$2,341,091.74	$47,091.15

Lemmon Recap

C	Construction	$102,232.88	$2,044.67
D	Manufacturing	$21,249.97	$424.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,339.44	$4,626.78
F	Wholesale Trade	$139,712.94	$2,794.25
G	Retail Trade	$1,247,517.91	$25,005.43
H	Finance, Insurance, And Real Estate	$3,322.00	$66.44
I	Services	$577,387.54	$11,762.01
	Other	$18,329.06	$366.58
	Total for Lemmon	$2,341,091.74	$47,091.15

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,952.48	$299.05
Other	$3,643.52	$72.87
Total for MAJOR GROUP 07	$18,596.00	$371.92
Total for DIVISION A	$18,596.00	$371.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,858.12	$537.16
1751 Carpentry Work	$137.60	$2.76
1799 Special Trade Contractors, NEC	$305,854.02	$6,117.08
Other	$107,816.85	$2,156.34
Total for MAJOR GROUP 17	$440,666.59	$8,813.34
Total for DIVISION C	$446,056.54	$8,921.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,149.15	$102.98
2731 Books: Publishing, or Publishing and Printing	$870.28	$17.41
2752 Commercial Printing, Lithographic	$1,302.18	$26.04
2759 Commercial Printing, NEC	$4,388.72	$87.78
Other	$599.94	$12.00
Total for MAJOR GROUP 27	$12,310.27	$246.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,700.78	$374.02
Total for MAJOR GROUP 32	$18,700.78	$374.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$341,301.60	$6,826.03
Total for MAJOR GROUP 37	$341,301.60	$6,826.03

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$408,469.39	$8,169.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,595.97	$411.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,827.96	$416.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,789.92	$2,235.79
4813 Telephone Communications, Except Radiotelephone	$28,244.57	$930.96
4841 Cable and Other Pay Television Services	$89,371.12	$1,789.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,786.73	$4,963.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,093.16	$3,041.87
Total for MAJOR GROUP 49	$152,093.16	$3,041.87
Total for DIVISION E	$402,707.85	$8,422.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,187.31	$143.74
5045 Computers and Computer Peripheral Equipment and Software	$5,134.67	$102.69
5046 Commercial Equipment, NEC	$755.72	$15.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,659.12	$293.18
5049 Professional Equipment and Supplies, NEC	$539.00	$10.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,831.15	$496.62
5074 Plumbing and Heating Equipment and Supplies	$191,951.50	$3,839.03
5082 Construction and Mining Machinery and Equipment	$5,241.61	$104.83
Other	$65,132.72	$1,302.67
Total for MAJOR GROUP 50	$315,432.80	$6,308.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$231,010.72	$4,620.22
Other	$11,347.08	$226.94
Total for MAJOR GROUP 51	$242,357.80	$4,847.16
Total for DIVISION F	$557,790.60	$11,155.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,914.79	$1,538.30
5251 Hardware Stores	$6,642.09	$132.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,857.67	$1,737.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,301.65	$550.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,140.16	$567.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,688.07	$3,693.76
5499 Miscellaneous Food Stores	$2,229.60	$44.59
Total for MAJOR GROUP 54	$186,917.67	$3,738.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,120.17	$162.40
5531 Auto and Home Supply Stores	$3,925.19	$78.49
5541 Gasoline Service Station	$55,352.80	$1,107.06
Total for MAJOR GROUP 55	$67,398.16	$1,347.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$761.09	$15.22
5651 Family Clothing Stores	$1,096.32	$21.93
5699 Miscellaneous Apparel and Accessory Stores	$229.87	$4.59

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,121.02	$22.42
Total for MAJOR GROUP 56	$3,208.30	$64.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,063.10	$341.26
5722 Household Appliance Stores	$1,181.94	$23.64
5734 Computer and Computer Software Stores	$777.33	$15.55
Other	$7,423.83	$148.49
Total for MAJOR GROUP 57	$26,446.20	$528.94
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$51,150.25	$1,023.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,731.43	$1,814.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,422.47	$48.45
5943 Stationery Stores	$76,723.23	$1,534.47
5961 Catalog and Mail-Order Houses	$7,311.87	$146.23
5963 Direct Selling Establishments	$10,060.71	$201.21
5999 Miscellaneous Retail Stores, NEC	$33,845.61	$676.92
Other	$24,759.39	$495.18
Total for MAJOR GROUP 59	$155,123.28	$3,102.46
Total for DIVISION G	$641,822.87	$12,901.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,584.63	$511.69
Total for MAJOR GROUP 65	$25,584.63	$511.69
Total for DIVISION H	$27,904.01	$558.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,821.16	$56.42
Other	$55,934.23	$1,118.68
Total for MAJOR GROUP 72	$58,755.39	$1,175.10
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$311.16	$6.23
7349 Building Cleaning and Maintenance Services, NEC	$5,693.30	$113.86
7359 Equipment Rental and Leasing, NEC	$38,003.97	$760.08
7372 Prepackaged Software	$8,926.57	$178.53
7374 Computer Processing and Data Preparation and Processing Services	$665.00	$13.30
7377 Computer Rental and Leasing	$2,076.54	$41.53
7379 Computer Related Services, NEC	$2,239.93	$44.80
7389 Miscellaneous Business Services	$4,078.05	$81.56
Other	$7,742.75	$154.85
Total for MAJOR GROUP 73	$69,737.27	$1,394.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,465.12	$29.31
Other	$71,203.49	$1,424.07
Total for MAJOR GROUP 75	$72,668.61	$1,453.38

Lennox - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,626.14	$212.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,351.14	$267.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,600.27	$92.00
Total for MAJOR GROUP 79	$4,600.27	$92.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,544.80	$30.89
Total for MAJOR GROUP 81	$1,544.80	$30.89
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,586.42	$71.73
8742 Management Consulting Services	$1,754.27	$35.09
Other	$1,154.95	$23.10
Total for MAJOR GROUP 87	$6,495.64	$129.92
Total for DIVISION I	$230,681.60	$4,613.61

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$18,596.00	$371.92
C	Construction	$446,056.54	$8,921.14
D	Manufacturing	$408,469.39	$8,169.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,707.85	$8,422.37
F	Wholesale Trade	$557,790.60	$11,155.81
G	Retail Trade	$641,822.87	$12,901.18
H	Finance, Insurance, And Real Estate	$27,904.01	$558.08
I	Services	$230,681.60	$4,613.61
	Total for Lennox - General	$2,734,028.86	$55,113.50

Lennox Recap

A	Agriculture, Forestry, And Fishing	$18,596.00	$371.92
C	Construction	$446,056.54	$8,921.14
D	Manufacturing	$408,469.39	$8,169.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,707.85	$8,422.37
F	Wholesale Trade	$557,790.60	$11,155.81
G	Retail Trade	$641,822.87	$12,901.18
H	Finance, Insurance, And Real Estate	$27,904.01	$558.08
I	Services	$230,681.60	$4,613.61
	Total for Lennox	$2,734,028.86	$55,113.50

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$62.44	$1.59
Total for MAJOR GROUP 17	$62.44	$1.59
Total for DIVISION C	$229.03	$4.92
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,563.38	$51.27
Other	$1,234.75	$24.70
Total for MAJOR GROUP 27	$3,798.13	$75.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,492.67	$89.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,672.97	$353.46
4813 Telephone Communications, Except Radiotelephone	$20,608.50	$412.17
4841 Cable and Other Pay Television Services	$1,580.30	$31.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,907.71	$798.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,012.71	$1,400.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,095.59	$61.91
Other	$35,913.72	$718.27
Total for MAJOR GROUP 50	$39,009.31	$780.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,934.86	$798.70

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$39,934.86	$798.70
Total for DIVISION F	$78,944.17	$1,578.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,087.66	$2,001.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,487.66	$2,009.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,893.80	$203.93
Total for MAJOR GROUP 53	$7,893.80	$203.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$960.25	$19.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,179.24	$123.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,680.96	$33.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,490.56	$769.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$190.33	$3.81
Other	$311.50	$6.23
Total for MAJOR GROUP 56	$501.83	$10.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$39,295.65	$785.91
Other	$8,307.11	$166.15
Total for MAJOR GROUP 57	$47,602.76	$952.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($94.17)	($1.88)
5961 Catalog and Mail-Order Houses	$635.92	$12.72
5963 Direct Selling Establishments	$3,626.71	$72.53
5984 Liquefied Petroleum Gas Dealers	$2,550.70	$51.01
5999 Miscellaneous Retail Stores, NEC	$573.67	$11.47
Other	$1,892.84	$37.86
Total for MAJOR GROUP 59	$9,185.67	$183.71
Total for DIVISION G	$234,783.27	$4,741.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,637.89	$92.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,088.85	$101.78
Total for MAJOR GROUP 72	$5,088.85	$101.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$667.31	$13.34
7372 Prepackaged Software	$678.34	$13.56
7389 Miscellaneous Business Services	$24,419.47	$488.39
Other	$972.00	$19.44
Total for MAJOR GROUP 73	$26,737.12	$534.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,100.08	$202.00
Total for MAJOR GROUP 87	$10,100.08	$202.00
Total for DIVISION I	$54,617.60	$1,092.34
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$229.03	$4.84
D	Manufacturing	$4,492.67	$89.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,012.71	$1,400.26
F	Wholesale Trade	$78,944.17	$1,578.88
G	Retail Trade	$234,783.27	$4,741.72
H	Finance, Insurance, And Real Estate	$4,637.89	$92.76
I	Services	$54,617.60	$1,092.34
	Other	$2,106.44	$42.13
	Total for Leola - General	$449,823.78	$9,042.79

Leola Recap

C	Construction	$229.03	$4.84
D	Manufacturing	$4,492.67	$89.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,012.71	$1,400.26
F	Wholesale Trade	$78,944.17	$1,578.88
G	Retail Trade	$234,783.27	$4,741.72
H	Finance, Insurance, And Real Estate	$4,637.89	$92.76
I	Services	$54,617.60	$1,092.34
	Other	$2,106.44	$42.13
	Total for Leola	$449,823.78	$9,042.79

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$364.60	$7.30
Other	$1,402.68	$28.06
Total for MAJOR GROUP 27	$1,767.28	$35.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,570.53	$51.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,696.02	$173.93
4813 Telephone Communications, Except Radiotelephone	$3,155.24	$63.11
Other	$797.60	$15.95
Total for MAJOR GROUP 48	$12,648.86	$252.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,648.61	$392.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$977.00	$19.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,945.47	$38.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,507.37	$90.15
Total for MAJOR GROUP 51	$4,507.37	$90.15
Total for DIVISION F	$6,452.84	$129.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,115.73	$136.27
Total for MAJOR GROUP 53	$7,115.73	$136.27
MAJOR GROUP: 54 Food Stores		
Other	$1,627.89	$32.56
Total for MAJOR GROUP 54	$1,627.89	$32.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$234.35	$4.69
Total for MAJOR GROUP 56	$234.35	$4.69

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$951.74	$19.03
5963 Direct Selling Establishments	$3,262.33	$65.25
5999 Miscellaneous Retail Stores, NEC	$7,331.90	$146.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,794.07	$235.88
Total for DIVISION G	$64,457.00	$1,283.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,163.47	$23.26
Total for MAJOR GROUP 72	$1,163.47	$23.26
MAJOR GROUP: 73 Business Services		
Other	$2,135.16	$42.70
Total for MAJOR GROUP 73	$2,135.16	$42.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,002.72	$200.06
Total for MAJOR GROUP 87	$10,002.72	$200.06
Total for DIVISION I	$14,358.05	$287.16

Lesterville - General Recap

D	Manufacturing	$2,570.53	$51.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,648.61	$392.99
F	Wholesale Trade	$6,452.84	$129.06
G	Retail Trade	$64,457.00	$1,283.10
I	Services	$14,358.05	$287.16
	Other	$1,655.26	$33.10
	Total for Lesterville - General	$109,142.29	$2,176.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$2,570.53	$51.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,648.61	$392.99
F	Wholesale Trade	$6,452.84	$129.06
G	Retail Trade	$64,457.00	$1,283.10
I	Services	$14,358.05	$287.16
	Other	$1,655.26	$33.10
	Total for Lesterville	$109,142.29	$2,176.84

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$438.76	$8.78
2752 Commercial Printing, Lithographic	$3,163.65	$63.27
Other	$162.34	$3.25
Total for MAJOR GROUP 27	$3,764.75	$75.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,535.15	$110.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,739.33	$214.78
4813 Telephone Communications, Except Radiotelephone	$8,574.75	$171.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,102.58	$402.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,130.43	$582.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,033.33	$60.66
Total for MAJOR GROUP 50	$3,033.33	$60.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,158.58	$63.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,414.12	$117.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,460.29	$118.81
MAJOR GROUP: 54 Food Stores		
Other	$514.11	$10.28
Total for MAJOR GROUP 54	$514.11	$10.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$541.00	$10.82
Other	$311.65	$6.23
Total for MAJOR GROUP 56	$852.65	$17.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,259.17	$685.19
Total for MAJOR GROUP 58	$34,259.17	$685.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$693.78	$13.88
5963 Direct Selling Establishments	$4,837.29	$96.74
5999 Miscellaneous Retail Stores, NEC	$388.51	$7.77
Other	$1,975.57	$39.52
Total for MAJOR GROUP 59	$7,895.15	$157.91
Total for DIVISION G	$52,141.53	$1,052.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$413.08	$8.26
Total for MAJOR GROUP 72	$413.08	$8.26
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,138.89	$22.79
Other	$588.17	$11.76
Total for MAJOR GROUP 73	$1,727.06	$34.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,606.39	$232.14
Total for MAJOR GROUP 75	$11,606.39	$232.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,993.78	$299.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,535.15	$110.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,130.43	$582.61
F	Wholesale Trade	$3,158.58	$63.17
G	Retail Trade	$52,141.53	$1,052.44
I	Services	$14,993.78	$299.90
	Other	$77.00	$1.54
	Total for Letcher - General	$105,036.47	$2,110.37

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$34,159.17	$341.59
Total for MAJOR GROUP 58	$34,159.17	$341.59
Total for DIVISION G	$34,159.17	$341.59

Letcher - Gross Receipts Recap

G	Retail Trade	$34,159.17	$341.59
	Total for Letcher - Gross Receipts	$34,159.17	$341.59

Letcher Recap

D	Manufacturing	$5,535.15	$110.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,130.43	$582.61
F	Wholesale Trade	$3,158.58	$63.17
G	Retail Trade	$86,300.70	$1,394.03
I	Services	$14,993.78	$299.90
	Other	$77.00	$1.54
	Total for Letcher	$139,195.64	$2,451.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$46,284.49	$925.69
Other	$102,187.83	$2,043.76
Total for MAJOR GROUP 07	$148,472.32	$2,969.45
Total for DIVISION A	$148,472.32	$2,969.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,400.85	$808.01
1731 Electrical Work	$19,986.51	$399.84
1751 Carpentry Work	$8,693.62	$173.87
Other	$78,373.19	$1,567.47
Total for MAJOR GROUP 17	$147,454.17	$2,949.19
Total for DIVISION C	$147,454.17	$2,949.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$459,436.20	$9,188.73
Total for MAJOR GROUP 24	$459,436.20	$9,188.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,353.59	$1,133.17
2721 Periodicals: Publishing, or Publishing and Printing	$397.96	$7.96
2731 Books: Publishing, or Publishing and Printing	$2,302.00	$46.04
2741 Miscellaneous Publishing	$365.56	$7.31
2752 Commercial Printing, Lithographic	$5,663.21	$113.26
2754 Commercial Printing, Gravure	$12,056.48	$241.13
2759 Commercial Printing, NEC	$3,305.60	$66.11
Other	$2,850.82	$57.02
Total for MAJOR GROUP 27	$76,295.22	$1,672.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,720.50	$714.41
Total for MAJOR GROUP 28	$35,720.50	$714.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,258.01	$125.16
Total for MAJOR GROUP 32	$6,258.01	$125.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,856.45	$457.13
Total for MAJOR GROUP 35	$22,856.45	$457.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$812.00	$16.24
Total for MAJOR GROUP 36	$812.00	$16.24
MAJOR GROUP: 37 Transportation Equipment		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,616.25	$212.33
Total for MAJOR GROUP 37	$10,616.25	$212.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$638,559.53	$12,917.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,045.57	$1,100.91
Other	$5,229.34	$104.59
Total for MAJOR GROUP 42	$60,274.91	$1,205.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$426,305.21	$8,526.12
4813 Telephone Communications, Except Radiotelephone	$76,530.13	$1,530.60
4841 Cable and Other Pay Television Services	$289,532.88	$5,790.66
4899 Communications Services, NEC	$2,564.16	$51.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$796,866.83	$15,937.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$713,899.92	$14,278.00
Total for MAJOR GROUP 49	$713,899.92	$14,278.00
Total for DIVISION E	$1,579,504.94	$31,590.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,050.32	$821.02
5032 Brick, Stone, and Related Construction Materials	$135,286.76	$2,705.74
5044 Office Equipment	$34,852.66	$697.05
5045 Computers and Computer Peripheral Equipment and Software	$13,111.33	$262.23
5046 Commercial Equipment, NEC	$5,753.94	$115.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,328.93	$426.58
5049 Professional Equipment and Supplies, NEC	$3,978.00	$79.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,829.51	$1,856.58
5064 Electrical Appliances, Television and Radio Sets	$1,064.46	$21.29
5065 Electronic Parts and Equipment, NEC	$53,104.30	$1,062.09
5072 Hardware	$3,253.12	$65.06
5074 Plumbing and Heating Equipment and Supplies	$89,212.71	$1,784.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,441.64	$88.83
5082 Construction and Mining Machinery and Equipment	$8,667.63	$173.35
5084 Industrial Machinery and Equipment	$80,588.21	$1,611.76
5085 Industrial Supplies	$11,305.97	$226.13
5087 Service Establishment Equipment and Supplies	$4,172.31	$83.45
Other	$68,572.80	$1,371.45
Total for MAJOR GROUP 50	$672,574.60	$13,451.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$6,701.49	$134.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,476.83	$109.54
5141 Groceries, General Line	$13,159.82	$263.19
5142 Packaged Frozen Foods	$18,142.91	$362.86
5149 Groceries and Related Products, NEC	$13,391.56	$267.83
5191 Farm Supplies	$37,297.17	$745.94
Other	$46,268.38	$925.36
Total for MAJOR GROUP 51	$140,438.16	$2,808.75
Total for DIVISION F	$813,012.76	$16,260.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,353.05	$2,367.07
5251 Hardware Stores	$67,591.34	$1,351.83
Other	$64,461.91	$1,289.23
Total for MAJOR GROUP 52	$250,406.30	$5,008.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,035.63	$300.71
5331 Variety Stores	$214,315.50	$4,286.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$539,913.33	$10,798.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,366,173.72	$27,323.48
5499 Miscellaneous Food Stores	$6,746.57	$134.94
Other	$33,124.87	$662.50
Total for MAJOR GROUP 54	$1,406,045.16	$28,120.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$336,925.89	$6,738.51
5531 Auto and Home Supply Stores	$586,966.89	$11,739.36
5541 Gasoline Service Station	$91,641.80	$1,832.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,015,954.58	$20,319.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,684.41	$133.68
5651 Family Clothing Stores	$6,603.95	$132.08
5661 Shoe Stores	$2,293.41	$45.86
5699 Miscellaneous Apparel and Accessory Stores	$8,284.17	$165.68
Other	$103,923.87	$2,078.48
Total for MAJOR GROUP 56	$127,789.81	$2,555.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,651.56	$2,373.03
5713 Floor Coverings Stores	$35,085.22	$701.70
5719 Miscellaneous Homefurnishings Stores	$392.42	$7.85
5722 Household Appliance Stores	$20,118.12	$402.36
5731 Radio, Television, and Consumer Electronics Stores	$5,065.09	$101.30
5734 Computer and Computer Software Stores	$17,638.16	$352.77
Other	$23,531.49	$470.64
Total for MAJOR GROUP 57	$220,482.06	$4,409.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$691,445.00	$13,828.90
5813 Drinking Places	$108,198.56	$2,163.97
Total for MAJOR GROUP 58	$799,643.56	$15,992.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$100,723.10	$2,014.46
5942 Book Stores	$74,075.29	$1,543.68
5943 Stationery Stores	$10,219.29	$204.39
5944 Jewelry Stores	$11,380.53	$227.61
5945 Hobby, Toy, and Game Stores	$825.60	$16.51

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$22,441.87	$448.82
5962 Automatic Merchandise Machine Operators	$10,002.60	$200.05
5963 Direct Selling Establishments	$53,609.03	$1,072.17
5999 Miscellaneous Retail Stores, NEC	$119,201.74	$2,384.02
Other	$243,834.67	$4,876.70
Total for MAJOR GROUP 59	$646,313.72	$12,988.41
Total for DIVISION G	$5,006,548.52	$100,193.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,379.44	$47.59
Total for MAJOR GROUP 60	$2,379.44	$47.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$29,355.00	$587.10
Total for MAJOR GROUP 61	$29,355.00	$587.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,322.79	$86.46
Total for MAJOR GROUP 63	$4,322.79	$86.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,846.83	$956.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$63,009.56	$1,260.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,796.01	$2,035.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$279,739.47	$6,951.17
Total for MAJOR GROUP 70	$279,739.47	$6,951.17
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,492.50	$89.85
7217 Carpet and Upholstery Cleaning	$30,061.61	$601.23
7218 Industrial Launderers	$7,796.90	$155.93
7221 Photographic Studios, Portrait	$3,832.26	$76.64
7231 Beauty Shops	$65,340.60	$1,306.82
7299 Miscellaneous Personal Services, NEC	$29,931.20	$598.61
Other	$90,848.89	$1,816.97
Total for MAJOR GROUP 72	$232,303.96	$4,646.05
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$3,034.25	$60.69
7342 Disinfecting and Pest Control Services	$2,833.28	$56.67
7349 Building Cleaning and Maintenance Services, NEC	$338,383.10	$6,767.65
7359 Equipment Rental and Leasing, NEC	$106,213.33	$2,124.27
7363 Help Supply Services	$21,447.36	$428.95
7371 Computer Programming Services	$19,076.57	$381.53
7372 Prepackaged Software	$19,520.32	$390.41
7374 Computer Processing and Data Preparation and Processing Services	$2,254.26	$45.08
7377 Computer Rental and Leasing	$17,325.99	$346.52
7378 Computer Maintenance and Repair	$12,968.84	$259.38
7379 Computer Related Services, NEC	$28,502.84	$570.06

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$4,089.23	$81.78
7389 Miscellaneous Business Services	$95,597.54	$1,971.96
Other	$19,083.85	$381.68
Total for MAJOR GROUP 73	$690,330.76	$13,866.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$562.42	$11.25
7538 General Automotive Repair Shops	$83,743.53	$1,674.87
Other	$49,890.09	$997.81
Total for MAJOR GROUP 75	$134,196.04	$2,683.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,107.50	$62.15
7699 Repair Shops and Related Services, NEC	$38,575.97	$771.53
Other	$18,699.08	$373.98
Total for MAJOR GROUP 76	$60,382.55	$1,207.66
MAJOR GROUP: 78 Motion Pictures		
Other	$34,863.99	$697.27
Total for MAJOR GROUP 78	$34,863.99	$697.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,043.40	$40.87
7999 Amusement and Recreation Services, NEC	$52,658.86	$1,053.18
Other	$2,934.82	$58.70
Total for MAJOR GROUP 79	$57,637.08	$1,152.75
MAJOR GROUP: 80 Health Services		
Other	$120,375.38	$3,247.43
Total for MAJOR GROUP 80	$120,375.38	$3,247.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$74,134.75	$1,482.71
Total for MAJOR GROUP 81	$74,134.75	$1,482.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$896.66	$17.94
Total for MAJOR GROUP 86	$896.66	$17.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,637.57	$512.75
8712 Architectural Services	$15,756.33	$315.13
8721 Accounting, Auditing, and Bookkeeping Services	$112,887.41	$2,257.75
8734 Testing Laboratories	$11,952.31	$239.05
8742 Management Consulting Services	$18,464.62	$369.30
8748 Business Consulting Services, NEC	$3,828.00	$76.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$190,978.95	$3,819.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,877,259.65	$39,801.53

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$148,472.32	$2,969.45
C	Construction	$147,454.17	$2,949.19
D	Manufacturing	$638,559.53	$12,917.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,579,504.94	$31,590.13
F	Wholesale Trade	$813,012.76	$16,260.24
G	Retail Trade	$5,006,548.52	$100,193.13
H	Finance, Insurance, And Real Estate	$101,796.01	$2,035.93
I	Services	$1,877,259.65	$39,720.22
	Total for Madison - General	$10,312,607.90	$208,635.59

Madison - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$209,590.45	$2,095.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$211,313.62	$2,113.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$688,842.19	$6,888.43
5813 Drinking Places		$106,655.17	$1,066.54
	Total for MAJOR GROUP 58	$795,497.36	$7,954.97
MAJOR GROUP: 59 Miscellaneous Retail			

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$66,392.65	$663.92
Total for MAJOR GROUP 59	$66,392.65	$663.92
Total for DIVISION G	$1,087,327.83	$10,873.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,035.22	$975.63
Total for MAJOR GROUP 70	$96,035.22	$975.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$110,834.48	$1,123.63

Madison - Gross Receipts Recap

G	Retail Trade	$1,087,327.83	$10,873.27
I	Services	$110,834.48	$1,123.63
	Other	$4,526.09	$45.26
	Total for Madison - Gross Receipts	$1,202,688.40	$12,042.16

Madison Recap

A	Agriculture, Forestry, And Fishing	$148,472.32	$2,969.45
C	Construction	$147,454.17	$2,949.19
D	Manufacturing	$638,559.53	$12,917.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,579,504.94	$31,590.13
F	Wholesale Trade	$813,012.76	$16,260.24
G	Retail Trade	$6,093,876.35	$111,066.40
H	Finance, Insurance, And Real Estate	$101,796.01	$2,035.93
I	Services	$1,988,094.13	$40,843.85
	Other	$4,526.09	$45.26
	Total for Madison	$11,515,296.30	$220,677.75

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,557.03	$791.14
Total for MAJOR GROUP 07	$39,557.03	$791.14
Total for DIVISION A	$39,557.03	$791.14
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,091.59	$81.84
Total for MAJOR GROUP 17	$4,091.59	$81.84
Total for DIVISION C	$4,091.59	$81.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,406.91	$168.14
Other	$2,022.79	$40.46
Total for MAJOR GROUP 27	$10,429.70	$208.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$25,020.65	$500.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,303.50	$146.07
Total for MAJOR GROUP 42	$7,303.50	$146.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,619.36	$952.37
4813 Telephone Communications, Except Radiotelephone	$41,920.63	$838.41
4841 Cable and Other Pay Television Services	$2,204.23	$44.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,093.17	$1,841.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,715.18	$1,274.30
Total for MAJOR GROUP 49	$63,715.18	$1,274.30
Total for DIVISION E	$163,111.85	$3,262.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,517.79	$90.35
5045 Computers and Computer Peripheral Equipment and Software	$2,099.17	$41.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,302.87	$146.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,847.13	$533.69
5074 Plumbing and Heating Equipment and Supplies	$16,103.84	$339.00

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$878.07	$17.56
5084 Industrial Machinery and Equipment	$3,840.00	$76.80
Other	$42,941.60	$860.95
Total for MAJOR GROUP 50	$98,530.47	$2,106.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$923.00	$18.46
Other	$11,521.59	$230.43
Total for MAJOR GROUP 51	$12,444.59	$248.89
Total for DIVISION F	$110,975.06	$2,355.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,417.11	$2,688.35
5251 Hardware Stores	$998.39	$19.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,857.20	$2,717.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,244.06	$91.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,267.89	$92.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,269.81	$2,765.40
5499 Miscellaneous Food Stores	$551.73	$11.04
Total for MAJOR GROUP 54	$138,821.54	$2,776.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,402.81	$28.05
Other	$14,011.60	$280.23
Total for MAJOR GROUP 55	$15,414.41	$308.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$359.33	$7.19
5651 Family Clothing Stores	$364.62	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$830.45	$16.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,540.77	$90.82
Other	$20,932.08	$418.65
Total for MAJOR GROUP 57	$25,472.85	$509.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,573.78	$871.48
Total for MAJOR GROUP 58	$43,573.78	$871.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$677.69	$13.55
5961 Catalog and Mail-Order Houses	$5,982.86	$119.66
5963 Direct Selling Establishments	$2,602.79	$52.06
5999 Miscellaneous Retail Stores, NEC	$13,231.24	$264.62
Other	$5,231.22	$104.62
Total for MAJOR GROUP 59	$27,725.80	$554.51
Total for DIVISION G	$391,963.92	$7,846.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,001.80	$60.04
Total for MAJOR GROUP 65	$3,001.80	$60.04
Total for DIVISION H	$5,195.69	$103.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$897.83	$17.96
Other	$4,314.91	$86.30
Total for MAJOR GROUP 72	$5,212.74	$104.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,633.63	$52.68
7371 Computer Programming Services	$2,354.13	$47.08
7372 Prepackaged Software	$20,311.58	$406.23
7389 Miscellaneous Business Services	$1,060.80	$21.21
Other	$16,219.50	$324.40
Total for MAJOR GROUP 73	$42,579.64	$851.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,455.71	$2,389.12
Total for MAJOR GROUP 75	$119,455.71	$2,389.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,865.35	$237.31
Total for MAJOR GROUP 76	$11,865.35	$237.31
MAJOR GROUP: 78 Motion Pictures		
Other	$1,793.45	$35.87
Total for MAJOR GROUP 78	$1,793.45	$35.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,544.35	$170.89
8748 Business Consulting Services, NEC	$1,973.95	$39.48
Other	($66,326.95)	($1,326.53)
Total for MAJOR GROUP 87	($55,808.65)	($1,116.16)
Total for DIVISION I	$136,337.00	$2,726.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,557.03	$791.14
C	Construction	$4,091.59	$81.84
D	Manufacturing	$25,020.65	$500.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,111.85	$3,262.21
F	Wholesale Trade	$110,975.06	$2,355.28
G	Retail Trade	$391,963.92	$7,846.13
H	Finance, Insurance, And Real Estate	$5,195.69	$103.92
I	Services	$136,337.00	$2,726.77
	Other	$1,789.00	$35.78
	Total for Marion - General	$878,041.79	$17,703.49

Marion Recap

A	Agriculture, Forestry, And Fishing	$39,557.03	$791.14
C	Construction	$4,091.59	$81.84
D	Manufacturing	$25,020.65	$500.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,111.85	$3,262.21
F	Wholesale Trade	$110,975.06	$2,355.28
G	Retail Trade	$391,963.92	$7,846.13
H	Finance, Insurance, And Real Estate	$5,195.69	$103.92
I	Services	$136,337.00	$2,726.77
	Other	$1,789.00	$35.78
	Total for Marion	$878,041.79	$17,703.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,462.60	$29.24
Total for MAJOR GROUP 17	$1,462.60	$29.24
Total for DIVISION C	$1,462.60	$29.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,525.16	$70.50
2752 Commercial Printing, Lithographic	$2,991.03	$59.82
2759 Commercial Printing, NEC	$891.19	$17.82
Other	$170.92	$3.42
Total for MAJOR GROUP 27	$7,578.30	$151.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,344.40	$366.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,372.12	$347.44
Total for MAJOR GROUP 42	$17,372.12	$347.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,516.95	$1,250.34
4813 Telephone Communications, Except Radiotelephone	$59,609.01	$1,192.19
4899 Communications Services, NEC	$478.82	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,592.78	$2,551.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,965.52	$1,379.31
Total for MAJOR GROUP 49	$68,965.52	$1,379.31
Total for DIVISION E	$213,930.42	$4,278.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,341.04	$26.82
5045 Computers and Computer Peripheral Equipment and Software	$1,981.33	$39.63
5046 Commercial Equipment, NEC	$1,514.25	$30.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,112.53	$22.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$216.23	$4.32
5074 Plumbing and Heating Equipment and Supplies	$2,134.48	$42.69
Other	$19,150.40	$383.00
Total for MAJOR GROUP 50	$27,450.26	$549.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$3,530.21	$70.60
Other	$949.50	$18.99
Total for MAJOR GROUP 51	$4,479.71	$89.59
Total for DIVISION F	$31,929.97	$638.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,310.11	$106.20
5251 Hardware Stores	$186,488.63	$3,729.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,125.20	$3,842.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$899.54	$17.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,033.71	$40.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$568,272.66	$11,365.45
5499 Miscellaneous Food Stores	$1,363.00	$27.26
Other	$35,789.89	$715.80
Total for MAJOR GROUP 54	$605,425.55	$12,108.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.24	$8.24
5651 Family Clothing Stores	$909.15	$18.18
Other	$447.79	$8.96
Total for MAJOR GROUP 56	$1,769.18	$35.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,246.82	$24.94
Other	$6,154.11	$123.09
Total for MAJOR GROUP 57	$7,400.93	$148.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,171.05	$1,463.42
Total for MAJOR GROUP 58	$73,171.05	$1,463.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,223.73	$24.47
5945 Hobby, Toy, and Game Stores	$2,361.19	$47.22
5961 Catalog and Mail-Order Houses	$3,648.79	$72.96
5963 Direct Selling Establishments	$7,931.01	$158.63
5999 Miscellaneous Retail Stores, NEC	$1,529.32	$30.58
Other	$73,456.68	$1,469.13
Total for MAJOR GROUP 59	$90,150.72	$1,802.99
Total for DIVISION G	$973,028.34	$19,460.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Martin - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,437.99	$108.76

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$28,193.27	$563.86
Total for MAJOR GROUP 72	$28,193.27	$563.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$583.64	$11.67
7372 Prepackaged Software	$1,458.75	$29.17
7379 Computer Related Services, NEC	$1,089.85	$21.80
7389 Miscellaneous Business Services	$2,880.08	$57.60
Other	$4,222.72	$84.45
Total for MAJOR GROUP 73	$10,235.04	$204.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,600.90	$32.02
Total for MAJOR GROUP 76	$1,600.90	$32.02
MAJOR GROUP: 78 Motion Pictures		
Other	$3,846.00	$76.92
Total for MAJOR GROUP 78	$3,846.00	$76.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,452.68	$609.06
Total for MAJOR GROUP 79	$30,452.68	$609.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,719.52	$74.39
Total for MAJOR GROUP 81	$3,719.52	$74.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,790.43	$95.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,320.76	$106.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$158,579.34	$3,171.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Martin - General Recap

		Taxable	Tax Due
C	Construction	$1,462.60	$29.24
D	Manufacturing	$18,344.40	$366.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,930.42	$4,278.61
F	Wholesale Trade	$31,929.97	$638.59
G	Retail Trade	$973,028.34	$19,460.55
H	Finance, Insurance, And Real Estate	$5,437.99	$108.76
I	Services	$158,579.34	$3,171.57
	Other	$1,474.77	$29.50
	Total for Martin - General	$1,404,187.83	$28,083.70

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$74,832.80	$748.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$99,696.57	$996.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$34,831.77	$348.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$67,526.80	$675.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$45,432.68	$454.32
	Total for MAJOR GROUP 59	$45,432.68	$454.32
	Total for DIVISION G	$212,656.05	$2,126.55

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,088.32	$290.88
	Total for MAJOR GROUP 79	$29,088.32	$290.88
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$69,095.02	$690.95

Martin - Gross Receipts Recap

G	Retail Trade	$212,656.05	$2,126.55
I	Services	$69,095.02	$690.95
	Total for Martin - Gross Receipts	$281,751.07	$2,817.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Martin Recap

		Taxable	Tax Due
C	Construction	$1,462.60	$29.24
D	Manufacturing	$18,344.40	$366.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,930.42	$4,278.61
F	Wholesale Trade	$31,929.97	$638.59
G	Retail Trade	$1,185,684.39	$21,587.10
H	Finance, Insurance, And Real Estate	$5,437.99	$108.76
I	Services	$227,674.36	$3,862.52
	Other	$1,474.77	$29.50
	Total for Martin	$1,685,938.90	$30,901.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,060.71	$121.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$125.31	$2.51
Other	$1,109.45	$22.19
Total for MAJOR GROUP 27	$1,234.76	$24.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,292.03	$45.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,710.06	$174.19
4813 Telephone Communications, Except Radiotelephone	$31,228.16	$624.58
4841 Cable and Other Pay Television Services	$4,130.33	$82.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,138.54	$882.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,359.41	$1,087.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,526.56	$133.01
Total for MAJOR GROUP 50	$6,526.56	$133.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,281.80	$365.63
Total for MAJOR GROUP 51	$18,281.80	$365.63
Total for DIVISION F	$24,808.36	$498.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,892.29	$37.85
Total for MAJOR GROUP 52	$1,892.29	$37.85

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$563.32	$11.27
Total for MAJOR GROUP 53	$563.32	$11.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$658.03	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,547.30	$390.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,726.08	$614.52
Total for MAJOR GROUP 55	$30,726.08	$614.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$380.82	$7.62
5963 Direct Selling Establishments	$695.27	$13.90
Other	$3,590.83	$71.82
Total for MAJOR GROUP 59	$4,666.92	$93.34
Total for DIVISION G	$74,193.51	$1,483.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,454.87	$49.10
Total for MAJOR GROUP 72	$2,454.87	$49.10
MAJOR GROUP: 73 Business Services		
Other	$803.11	$16.06
Total for MAJOR GROUP 73	$803.11	$16.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,152.42	$23.05
Total for MAJOR GROUP 87	$1,152.42	$23.05
Total for DIVISION I	$5,157.23	$103.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$6,060.71	$121.22
D	Manufacturing	$2,292.03	$45.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,359.41	$1,087.20
F	Wholesale Trade	$24,808.36	$498.11
G	Retail Trade	$74,193.51	$1,483.88
I	Services	$5,157.23	$103.15
	Other	$154.50	$2.86
	Total for McIntosh - General	$167,025.75	$3,342.27

McIntosh Recap

C	Construction	$6,060.71	$121.22
D	Manufacturing	$2,292.03	$45.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,359.41	$1,087.20
F	Wholesale Trade	$24,808.36	$498.11
G	Retail Trade	$74,193.51	$1,483.88
I	Services	$5,157.23	$103.15
	Other	$154.50	$2.86
	Total for McIntosh	$167,025.75	$3,342.27

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,190.31	$72.05
Total for MAJOR GROUP 17	$7,190.31	$72.05
Total for DIVISION C	$7,190.31	$72.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,154.06	$11.55
Other	$178.13	$1.78
Total for MAJOR GROUP 27	$1,332.19	$13.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,898.51	$79.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,971.28	$289.72
4813 Telephone Communications, Except Radiotelephone	$20,083.87	$200.84
4841 Cable and Other Pay Television Services	$13,318.00	$133.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,463.13	$624.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,366.04	$1,063.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,360.00	$33.60
Other	$16,147.67	$161.48
Total for MAJOR GROUP 50	$19,507.67	$195.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,446.43	$134.46
Other	$13,641.26	$136.40
Total for MAJOR GROUP 51	$27,087.69	$270.86

McLaughlin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$46,595.36	$465.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,651.75	$1,046.52
5499 Miscellaneous Food Stores	$1,930.65	$19.30
Total for MAJOR GROUP 54	$106,582.40	$1,065.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,221.55	$342.30
Total for MAJOR GROUP 55	$34,221.55	$342.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$223.56	$2.24
Total for MAJOR GROUP 56	$223.56	$2.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,970.78	$49.71
Total for MAJOR GROUP 57	$4,970.78	$49.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,267.02	$12.67
5963 Direct Selling Establishments	$5,733.86	$57.34
5999 Miscellaneous Retail Stores, NEC	$2,443.80	$24.44
Other	$26,673.57	$266.74
Total for MAJOR GROUP 59	$36,118.25	$361.19
Total for DIVISION G	$221,057.22	$2,210.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$682.35	$6.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,451.40	$124.52
7389 Miscellaneous Business Services	$8,074.60	$80.75
Other	$508.54	$5.07
Total for MAJOR GROUP 73	$21,034.54	$210.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$5,614.53	$56.15
	Total for MAJOR GROUP 78	$5,614.53	$56.15
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,456.68	$64.57
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,060.62	$80.61
	Total for DIVISION I	$41,405.38	$414.06

McLaughlin - General Recap

C	Construction	$7,190.31	$72.05
D	Manufacturing	$7,898.51	$79.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,366.04	$1,063.67
F	Wholesale Trade	$46,595.36	$465.94
G	Retail Trade	$221,057.22	$2,210.66
H	Finance, Insurance, And Real Estate	$682.35	$6.82
I	Services	$41,405.38	$414.06
	Total for McLaughlin - General	$431,195.17	$4,312.20

McLaughlin Recap

C	Construction	$7,190.31	$72.05
D	Manufacturing	$7,898.51	$79.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,366.04	$1,063.67
F	Wholesale Trade	$46,595.36	$465.94
G	Retail Trade	$221,057.22	$2,210.66
H	Finance, Insurance, And Real Estate	$682.35	$6.82
I	Services	$41,405.38	$414.06
	Total for McLaughlin	$431,195.17	$4,312.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,839.81	$176.80
Total for MAJOR GROUP 07	$8,839.81	$176.80
Total for DIVISION A	$8,839.81	$176.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,469.54	$129.38
Total for MAJOR GROUP 17	$6,469.54	$129.38
Total for DIVISION C	$6,469.54	$129.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,564.35	$51.29
2731 Books: Publishing, or Publishing and Printing	$89.50	$1.79
Other	$986.78	$19.74
Total for MAJOR GROUP 27	$3,640.63	$72.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$60,951.55	$1,219.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,070.70	$221.42
4813 Telephone Communications, Except Radiotelephone	$30,464.13	$609.30
Other	$1,398.00	$27.96

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$42,932.83	$858.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,618.70	$1,012.37
Total for MAJOR GROUP 49	$50,618.70	$1,012.37
Total for DIVISION E	$97,906.87	$1,958.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,697.47	$33.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,809.19	$116.18
5074 Plumbing and Heating Equipment and Supplies	$65,138.75	$1,302.78
5087 Service Establishment Equipment and Supplies	$393.28	$7.87
Other	$31,246.17	$624.92
Total for MAJOR GROUP 50	$104,284.86	$2,085.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,417.17	$48.35
Other	$79,913.23	$1,598.26
Total for MAJOR GROUP 51	$82,330.40	$1,646.61
Total for DIVISION F	$186,615.26	$3,732.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,697.85	$2,393.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,046.85	$2,540.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,913.50	$155.39
Other	$1,145.64	$22.91
Total for MAJOR GROUP 53	$8,059.14	$178.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$615.94	$12.31
Other	$85,774.43	$1,715.48
Total for MAJOR GROUP 54	$86,390.37	$1,727.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,319.12	$1,246.39
Total for MAJOR GROUP 55	$62,319.12	$1,246.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$895.10	$17.91
5651 Family Clothing Stores	$361.93	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,441.03	$48.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,230.93	$64.62
5722 Household Appliance Stores	$2,352.27	$47.04
5731 Radio, Television, and Consumer Electronics Stores	$2,601.41	$52.02
5734 Computer and Computer Software Stores	$520.00	$10.40
Other	$924.88	$18.50
Total for MAJOR GROUP 57	$9,629.49	$192.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,424.03	$1,188.47
Total for MAJOR GROUP 58	$59,424.03	$1,188.47
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,165.23	$23.30
5961 Catalog and Mail-Order Houses	$1,097.35	$21.94
5963 Direct Selling Establishments	$2,438.19	$48.76
5999 Miscellaneous Retail Stores, NEC	$15,036.77	$300.74
Other	$9,153.52	$183.07

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$28,891.06	$577.81
Total for DIVISION G	$384,201.09	$7,701.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,133.49	$162.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,508.56	$430.18
Total for MAJOR GROUP 72	$21,508.56	$430.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,534.17	$110.68
7389 Miscellaneous Business Services	$5,660.29	$121.33
Other	$16,111.80	$322.24
Total for MAJOR GROUP 73	$27,306.26	$554.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,888.92	$137.78
Other	N/A	N/A
Total for MAJOR GROUP 75	$38,921.50	$778.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,246.14	$44.92
Other	$3,141.23	$62.83
Total for MAJOR GROUP 76	$5,387.37	$107.75
MAJOR GROUP: 78 Motion Pictures		
Other	$676.65	$13.53
Total for MAJOR GROUP 78	$676.65	$13.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,430.60	$88.61
Other	$894.34	$17.89
Total for MAJOR GROUP 87	$5,324.94	$106.50
Total for DIVISION I	$126,861.73	$2,545.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,839.81	$176.80
C	Construction	$6,469.54	$129.38
D	Manufacturing	$60,951.55	$1,219.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,906.87	$1,958.16
F	Wholesale Trade	$186,615.26	$3,732.31
G	Retail Trade	$384,201.09	$7,701.11
H	Finance, Insurance, And Real Estate	$8,133.49	$162.67
I	Services	$126,861.73	$2,545.37
	Other	$667.50	$13.35
	Total for Menno - General	$880,646.84	$17,638.18

Menno Recap

A	Agriculture, Forestry, And Fishing	$8,839.81	$176.80
C	Construction	$6,469.54	$129.38
D	Manufacturing	$60,951.55	$1,219.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,906.87	$1,958.16
F	Wholesale Trade	$186,615.26	$3,732.31
G	Retail Trade	$384,201.09	$7,701.11
H	Finance, Insurance, And Real Estate	$8,133.49	$162.67
I	Services	$126,861.73	$2,545.37
	Other	$667.50	$13.35
	Total for Menno	$880,646.84	$17,638.18

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$429.23	$8.58
2721 Periodicals: Publishing, or Publishing and Printing	$264.22	$5.28
Other	$283.99	$5.68
Total for MAJOR GROUP 27	$977.44	$19.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,519.70	$110.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,103.50	$42.07
Total for MAJOR GROUP 42	$2,103.50	$42.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,457.90	$529.16
4813 Telephone Communications, Except Radiotelephone	$10,475.35	$209.51
4841 Cable and Other Pay Television Services	$1,480.83	$29.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,543.31	$770.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,252.25	$1,145.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,767.01	$815.34
Total for MAJOR GROUP 50	$40,767.01	$815.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,749.82	$35.00
Total for MAJOR GROUP 51	$1,749.82	$35.00
Total for DIVISION F	$42,516.83	$850.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,063.58	$21.28

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,063.58	$21.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$491.26	$9.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$549.18	$10.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$410.53	$8.21
5963 Direct Selling Establishments	$4,432.88	$88.66
5999 Miscellaneous Retail Stores, NEC	$24,817.61	$496.34
Other	$5,453.41	$109.08
Total for MAJOR GROUP 59	$35,114.43	$702.29
Total for DIVISION G	$136,357.89	$2,727.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$361.67	$7.23
Other	$4,404.38	$88.07
Total for MAJOR GROUP 73	$4,766.05	$95.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,240.00	$24.80
Other	$1,851.37	$37.03

Midland - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,091.37	$61.83
Total for DIVISION I	$34,042.88	$680.84

Midland - General Recap

D	Manufacturing	$5,519.70	$110.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,252.25	$1,145.05
F	Wholesale Trade	$42,516.83	$850.34
G	Retail Trade	$136,357.89	$2,727.17
I	Services	$34,042.88	$680.84
	Other	$13,616.57	$272.33
	Total for Midland - General	$289,306.12	$5,786.12

Midland Recap

D	Manufacturing	$5,519.70	$110.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,252.25	$1,145.05
F	Wholesale Trade	$42,516.83	$850.34
G	Retail Trade	$136,357.89	$2,727.17
I	Services	$34,042.88	$680.84
	Other	$13,616.57	$272.33
	Total for Midland	$289,306.12	$5,786.12

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,686.61	$693.73
Other	$72,354.06	$1,447.08
Total for MAJOR GROUP 07	$107,040.67	$2,140.81
Total for DIVISION A	$107,210.67	$2,144.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,444.30	$448.88
1731 Electrical Work	$2,646.02	$55.07
1751 Carpentry Work	$24,274.20	$485.47
1752 Floor Laying and Other Floor Work, NEC	$11,107.32	$222.14
1796 Installation or Erection of Building Equipment, NEC	$15,955.41	$442.24
Other	$3,006.31	$60.13
Total for MAJOR GROUP 17	$79,433.56	$1,713.93
Total for DIVISION C	$81,158.56	$1,748.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,998.08	$239.97
2721 Periodicals: Publishing, or Publishing and Printing	$346.45	$6.93
2731 Books: Publishing, or Publishing and Printing	$792.16	$15.84
2741 Miscellaneous Publishing	$2,056.47	$41.13
2752 Commercial Printing, Lithographic	$7,874.00	$157.48
2754 Commercial Printing, Gravure	$1,088.84	$21.77
2759 Commercial Printing, NEC	$3,211.21	$64.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$27,666.71	$553.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,980.96	$159.62
Total for MAJOR GROUP 28	$7,980.96	$159.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,536.28	$30.73

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$1,536.28	$30.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,649.83	$73.00
Total for MAJOR GROUP 36	$3,649.83	$73.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$534,691.72	$10,693.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,009.72	$460.19
Total for MAJOR GROUP 42	$23,009.72	$460.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,221.42	$2,844.44
4813 Telephone Communications, Except Radiotelephone	$157,550.05	$3,151.03
4841 Cable and Other Pay Television Services	$159,246.00	$3,184.92
4899 Communications Services, NEC	$8,259.07	$165.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$467,939.73	$9,358.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,406.83	$9,128.14
Total for MAJOR GROUP 49	$456,406.83	$9,128.14
Total for DIVISION E	$947,372.28	$18,947.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$29,527.20	$590.55
5044 Office Equipment	$6,849.12	$136.98
5045 Computers and Computer Peripheral Equipment and Software	$4,190.00	$83.80
5046 Commercial Equipment, NEC	$21,085.37	$421.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,490.70	$549.82
5049 Professional Equipment and Supplies, NEC	$6,546.99	$130.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,782.77	$2,715.66
5065 Electronic Parts and Equipment, NEC	($143,208.17)	($2,864.16)
5074 Plumbing and Heating Equipment and Supplies	$18,595.82	$371.91
5082 Construction and Mining Machinery and Equipment	$44,392.59	$887.85
5084 Industrial Machinery and Equipment	$219,099.50	$4,381.98
5085 Industrial Supplies	$6,034.73	$120.70
5087 Service Establishment Equipment and Supplies	$8,020.40	$160.41
Other	$21,902.68	$438.06
Total for MAJOR GROUP 50	$406,309.70	$8,126.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,639.50	$252.79
5141 Groceries, General Line	$5,495.12	$109.90
5149 Groceries and Related Products, NEC	$40,094.25	$801.88
5191 Farm Supplies	$211,267.83	$4,225.35
Other	$26,153.08	$523.07

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$295,649.78	$5,912.99
Total for DIVISION F	$701,959.48	$14,039.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,240.55	$4,144.82
5251 Hardware Stores	$156,848.09	$3,136.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$369,740.95	$7,394.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$248,252.32	$5,129.47
5331 Variety Stores	$100,175.83	$2,003.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$689,113.32	$13,946.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,020,559.18	$20,411.18
5499 Miscellaneous Food Stores	$12,146.74	$242.94
Other	$30,635.57	$612.72
Total for MAJOR GROUP 54	$1,063,341.49	$21,266.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,512.89	$2,330.26
5531 Auto and Home Supply Stores	$327,954.49	$6,565.83
Other	$151,759.78	$3,035.19
Total for MAJOR GROUP 55	$596,227.16	$11,931.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,492.51	$829.85
5651 Family Clothing Stores	$2,830.73	$56.62
5699 Miscellaneous Apparel and Accessory Stores	$1,083.89	$21.68
Other	$1,069.36	$21.39
Total for MAJOR GROUP 56	$46,476.49	$929.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,471.90	$1,249.45
5722 Household Appliance Stores	$1,512.87	$30.26
5731 Radio, Television, and Consumer Electronics Stores	$11,495.72	$229.92
5734 Computer and Computer Software Stores	$67,464.19	$1,349.28
Other	$18,641.42	$372.83
Total for MAJOR GROUP 57	$161,586.10	$3,231.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$497,440.82	$9,948.80
5813 Drinking Places	$52,507.11	$1,050.15
Total for MAJOR GROUP 58	$549,947.93	$10,998.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$111,424.85	$2,228.50
5941 Sporting Goods Stores and Bicycle Shops	$13,924.44	$278.49
5942 Book Stores	$7,872.48	$157.46
5943 Stationery Stores	$25,546.48	$510.94
5961 Catalog and Mail-Order Houses	$17,501.39	$350.05
5962 Automatic Merchandise Machine Operators	$7,092.87	$141.86
5963 Direct Selling Establishments	$24,925.52	$498.50
5999 Miscellaneous Retail Stores, NEC	$146,022.09	$2,920.45
Other	$222,669.13	$4,453.38
Total for MAJOR GROUP 59	$576,979.25	$11,539.63
Total for DIVISION G	$4,053,412.69	$81,239.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,198.37	$43.97
Other	N/A	N/A

Milbank - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 60	$3,536.28	$70.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$852.99	$17.06
Total for MAJOR GROUP 61	$852.99	$17.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,492.89	$409.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,409.39	$668.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,391.75	$907.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,943.77	$1,278.87
Total for MAJOR GROUP 70	$63,943.77	$1,278.87
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$55,626.54	$1,112.55
7299 Miscellaneous Personal Services, NEC	$21,386.35	$427.73
Other	$147,536.97	$2,950.74
Total for MAJOR GROUP 72	$224,549.86	$4,491.02
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5,720.33	$114.41
7349 Building Cleaning and Maintenance Services, NEC	$13,869.00	$277.38
7353 Heavy Construction Equipment Rental and Leasing	$4,718.00	$94.36
7359 Equipment Rental and Leasing, NEC	$29,868.89	$597.38
7371 Computer Programming Services	$4,943.48	$98.88
7372 Prepackaged Software	$11,214.98	$224.30
7373 Computer Integrated Systems Design	$1,330.96	$26.62
7374 Computer Processing and Data Preparation and Processing Services	$1,606.81	$32.14
7379 Computer Related Services, NEC	$31,319.94	$626.40
7382 Security Systems Services	$1,456.68	$27.60
7389 Miscellaneous Business Services	$77,347.45	$1,600.37
Other	$55,593.52	$1,111.88
Total for MAJOR GROUP 73	$238,990.04	$4,831.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$103,009.62	$2,060.19
7538 General Automotive Repair Shops	$158,021.93	$3,160.43
Other	$52,107.13	$1,042.15
Total for MAJOR GROUP 75	$313,138.68	$6,262.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,228.30	$124.57
Other	$51,856.17	$1,037.12
Total for MAJOR GROUP 76	$58,084.47	$1,161.69
MAJOR GROUP: 78 Motion Pictures		
Other	$20,363.76	$407.28
Total for MAJOR GROUP 78	$20,363.76	$407.28

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,165.33	$703.31
Total for MAJOR GROUP 79	$35,165.33	$703.31
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$32,689.96	$653.80
Other	$7,129.80	$168.16
Total for MAJOR GROUP 80	$39,819.76	$821.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$120,191.38	$2,403.81
Total for MAJOR GROUP 81	$120,191.38	$2,403.81
MAJOR GROUP: 86 Membership Organizations		
Other	$590.97	$11.82
Total for MAJOR GROUP 86	$590.97	$11.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,575.59	$91.51
8721 Accounting, Auditing, and Bookkeeping Services	$54,102.42	$1,082.06
8734 Testing Laboratories	$1,950.30	$39.01
8742 Management Consulting Services	$8,165.14	$163.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$70,493.45	$1,409.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,186,572.04	$23,808.94

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$107,210.67	$2,144.21
C	Construction	$81,158.56	$1,748.43
D	Manufacturing	$534,691.72	$10,693.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$947,372.28	$18,947.47
F	Wholesale Trade	$701,959.48	$14,039.20
G	Retail Trade	$4,053,412.69	$81,239.51
H	Finance, Insurance, And Real Estate	$45,391.75	$907.84
I	Services	$1,186,572.04	$23,808.94
	Total for Milbank - General	$7,657,769.19	$153,529.45

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$37,335.03	$373.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$38,852.03	$388.52
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$497,317.53	$4,973.18
5813 Drinking Places		$52,023.07	$520.23
	Total for MAJOR GROUP 58	$549,340.60	$5,493.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$144,224.91	$1,442.24
	Total for MAJOR GROUP 59	$144,224.91	$1,442.24
	Total for DIVISION G	$732,417.54	$7,324.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,309.21	$633.10
	Total for MAJOR GROUP 70	$63,309.21	$633.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$79,262.46	$792.63

Milbank - Gross Receipts Recap

G	Retail Trade	$732,417.54	$7,324.17
I	Services	$79,262.46	$792.63
	Other	$18,402.20	$184.02
	Total for Milbank - Gross Receipts	$830,082.20	$8,300.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$107,210.67	$2,144.21
C	Construction	$81,158.56	$1,748.43
D	Manufacturing	$534,691.72	$10,693.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$947,372.28	$18,947.47
F	Wholesale Trade	$701,959.48	$14,039.20
G	Retail Trade	$4,785,830.23	$88,563.68
H	Finance, Insurance, And Real Estate	$45,391.75	$907.84
I	Services	$1,265,834.50	$24,601.57
	Other	$18,402.20	$184.02
	Total for Milbank	$8,487,851.39	$161,830.27

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,381.96	$87.64
Other	$150,710.41	$3,014.21
Total for MAJOR GROUP 07	$155,092.37	$3,101.85
Total for DIVISION A	$155,195.37	$3,103.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,571.11	$491.42
1731 Electrical Work	$1,919.22	$38.38
1799 Special Trade Contractors, NEC	$17,824.14	$356.48
Other	$64,156.44	$1,283.13
Total for MAJOR GROUP 17	$108,470.91	$2,169.41
Total for DIVISION C	$108,470.91	$2,169.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,949.04	$138.97
2731 Books: Publishing, or Publishing and Printing	$398.00	$7.96
2759 Commercial Printing, NEC	$699.16	$13.99
Other	$2,516.36	$50.32
Total for MAJOR GROUP 27	$10,562.56	$211.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,657.41	$133.15
Total for MAJOR GROUP 28	$6,657.41	$133.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$295.04	$5.90
Total for MAJOR GROUP 35	$295.04	$5.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,701.15	$854.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,720.82	$1,794.41
4813 Telephone Communications, Except Radiotelephone	$27,089.10	$541.78
4841 Cable and Other Pay Television Services	$80,750.33	$1,615.01
Total for MAJOR GROUP 48	$197,560.25	$3,951.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$349,603.54	$6,992.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,304.72	$106.10
5046 Commercial Equipment, NEC	$7,416.50	$148.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,032.86	$220.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,713.09	$434.27
5074 Plumbing and Heating Equipment and Supplies	$8,603.60	$172.07
5087 Service Establishment Equipment and Supplies	$2,102.27	$42.05
Other	$72,609.98	$1,600.42
Total for MAJOR GROUP 50	$128,783.02	$2,723.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,961.19	$259.22
5191 Farm Supplies	$43,441.29	$868.83
Other	$6,976.59	$139.54
Total for MAJOR GROUP 51	$63,379.07	$1,267.59
Total for DIVISION F	$192,162.09	$3,991.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,034.03	$5,360.68
5251 Hardware Stores	$55,441.83	$1,108.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$341,654.49	$6,833.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,210.13	$3,484.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$264,256.07	$5,285.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,278.66	$65.58
Other	$333,370.37	$6,667.41
Total for MAJOR GROUP 54	$336,649.03	$6,732.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$121,206.41	$2,424.12
5541 Gasoline Service Station	$50,388.33	$1,007.77
Other	$29,991.39	$599.83
Total for MAJOR GROUP 55	$201,586.13	$4,031.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,020.42	$40.41
5651 Family Clothing Stores	$24,455.32	$489.12
Other	$10,363.65	$207.27
Total for MAJOR GROUP 56	$36,839.39	$736.80

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,771.50	$175.43
5734 Computer and Computer Software Stores	$5,120.72	$102.42
Other	$3,655.03	$73.10
Total for MAJOR GROUP 57	$17,547.25	$350.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,763.93	$2,555.27
5813 Drinking Places	$71,928.00	$1,438.56
Total for MAJOR GROUP 58	$199,691.93	$3,993.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,703.93	$74.08
5943 Stationery Stores	$9,527.85	$190.57
5961 Catalog and Mail-Order Houses	$8,444.11	$168.88
5963 Direct Selling Establishments	$14,194.27	$283.89
5999 Miscellaneous Retail Stores, NEC	$11,189.06	$223.78
Other	$267,687.06	$5,353.75
Total for MAJOR GROUP 59	$314,746.28	$6,294.95
Total for DIVISION G	$1,712,970.57	$34,259.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,038.37	$80.77
Total for MAJOR GROUP 60	$4,038.37	$80.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,362.50	$127.25
Total for MAJOR GROUP 65	$6,362.50	$127.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,995.02	$219.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,499.08	$329.98
Total for MAJOR GROUP 70	$16,499.08	$329.98
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,797.85	$75.96
7231 Beauty Shops	$21,661.86	$433.24
7299 Miscellaneous Personal Services, NEC	$5,159.48	$103.19
Other	$30,140.04	$602.80
Total for MAJOR GROUP 72	$60,759.23	$1,215.19
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$136.00	$2.72
7342 Disinfecting and Pest Control Services	$729.05	$14.58
7349 Building Cleaning and Maintenance Services, NEC	$5,952.83	$119.06
7359 Equipment Rental and Leasing, NEC	$28,296.83	$565.92
7372 Prepackaged Software	$12,863.12	$257.26
7374 Computer Processing and Data Preparation and Processing Services	$1,098.33	$21.96
7379 Computer Related Services, NEC	$10,968.72	$219.38
7382 Security Systems Services	$2,298.51	$45.97
7389 Miscellaneous Business Services	$15,013.51	$338.91
Other	$6,303.22	$126.07

Miller - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$83,660.12	$1,711.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,682.98	$1,133.66
Other	$72,165.39	$1,443.31
Total for MAJOR GROUP 75	$128,848.37	$2,576.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$387.08	$7.74
7699 Repair Shops and Related Services, NEC	$12,442.33	$248.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,447.89	$368.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,238.53	$164.77
Total for MAJOR GROUP 80	$8,238.53	$164.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,536.23	$530.72
Total for MAJOR GROUP 81	$26,536.23	$530.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,705.08	$1,294.10
8742 Management Consulting Services	$25,532.67	$510.65
Other	$99,371.79	$1,987.44
Total for MAJOR GROUP 87	$189,609.54	$3,792.19
Total for DIVISION I	$535,253.44	$10,743.70

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$155,195.37	$3,103.91
C	Construction	$108,470.91	$2,169.41
D	Manufacturing	$42,701.15	$854.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,603.54	$6,992.07
F	Wholesale Trade	$192,162.09	$3,983.56
G	Retail Trade	$1,712,970.57	$34,259.46
H	Finance, Insurance, And Real Estate	$10,995.02	$219.91
I	Services	$535,253.44	$10,743.70
	Total for Miller - General	$3,107,352.09	$62,326.03

Miller Recap

A	Agriculture, Forestry, And Fishing	$155,195.37	$3,103.91
C	Construction	$108,470.91	$2,169.41
D	Manufacturing	$42,701.15	$854.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,603.54	$6,992.07
F	Wholesale Trade	$192,162.09	$3,983.56
G	Retail Trade	$1,712,970.57	$34,259.46
H	Finance, Insurance, And Real Estate	$10,995.02	$219.91
I	Services	$535,253.44	$10,743.70
	Total for Miller	$3,107,352.09	$62,326.03

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,851.03	$37.02
Total for MAJOR GROUP 17	$1,851.03	$37.02
Total for DIVISION C	$2,351.00	$47.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,382.41	$27.65
2721 Periodicals: Publishing, or Publishing and Printing	$79.32	$1.59
2759 Commercial Printing, NEC	$1,438.47	$28.77
Other	$344.83	$6.89
Total for MAJOR GROUP 27	$3,245.03	$64.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,502.63	$450.06
Total for MAJOR GROUP 35	$22,502.63	$450.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,655.98	$693.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$331,260.05	$6,625.21
4813 Telephone Communications, Except Radiotelephone	$59,723.49	$1,194.48
4899 Communications Services, NEC	$1,164.51	$23.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$409,674.05	$8,193.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$507,871.38	$10,157.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,735.71	$34.71
5045 Computers and Computer Peripheral Equipment and Software	$1,728.83	$34.58
5046 Commercial Equipment, NEC	$1,392.94	$27.86

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,179.75	$243.59
5065 Electronic Parts and Equipment, NEC	$28,518.44	$570.37
Other	$30,993.22	$619.87
Total for MAJOR GROUP 50	$76,548.89	$1,530.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,795.04	$155.90
Other	$7,075.22	$141.51
Total for MAJOR GROUP 51	$14,870.26	$297.41
Total for DIVISION F	$91,419.15	$1,828.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,566.00	$291.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,559.13	$311.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,419.31	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$206,123.89	$4,122.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$406,914.26	$8,138.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,229.54	$8,144.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$105,313.81	$2,106.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$220,171.25	$4,403.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,261.60	$25.23
5651 Family Clothing Stores	$1,512.90	$30.26
Other	$1,233.25	$24.67
Total for MAJOR GROUP 56	$4,007.75	$80.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$531.67	$10.63
Other	$7,256.92	$145.14
Total for MAJOR GROUP 57	$7,788.59	$155.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$324.56	$6.50
5941 Sporting Goods Stores and Bicycle Shops	$5,289.13	$105.79
5943 Stationery Stores	$3,292.89	$65.86
5945 Hobby, Toy, and Game Stores	$506.01	$10.12
5961 Catalog and Mail-Order Houses	$2,966.71	$59.35
5962 Automatic Merchandise Machine Operators	$3,550.39	$71.01
5963 Direct Selling Establishments	$5,740.55	$114.82
5999 Miscellaneous Retail Stores, NEC	$28,773.01	$575.47
Other	$19,644.87	$392.89
Total for MAJOR GROUP 59	$70,088.12	$1,401.81
Total for DIVISION G	$950,246.78	$19,004.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,959.67	$139.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,087.84	$101.76
Total for MAJOR GROUP 72	$5,087.84	$101.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$174.48	$3.49
7372 Prepackaged Software	$8,011.23	$160.23
7379 Computer Related Services, NEC	$2,771.07	$55.42
7389 Miscellaneous Business Services	$6,119.14	$122.38
Other	$20,603.45	$412.08
Total for MAJOR GROUP 73	$37,679.37	$753.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,865.25	$257.31
Total for MAJOR GROUP 75	$12,865.25	$257.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$40,994.29	$819.89
Total for MAJOR GROUP 78	$40,994.29	$819.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,361.33	$527.23
Other	$20,083.44	$431.33
Total for MAJOR GROUP 87	$46,444.77	$958.56
Total for DIVISION I	$168,069.97	$3,391.09

Mission - General Recap

C	Construction	$2,351.00	$47.02
D	Manufacturing	$34,655.98	$693.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,871.38	$10,157.46
F	Wholesale Trade	$91,419.15	$1,828.39
G	Retail Trade	$950,246.78	$19,004.99
H	Finance, Insurance, And Real Estate	$6,959.67	$139.19
I	Services	$168,069.97	$3,391.09
	Other	$3,816.21	$76.32
	Total for Mission - General	$1,765,390.14	$35,337.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Mission Recap

		Taxable	Tax Due
C	Construction	$2,351.00	$47.02
D	Manufacturing	$34,655.98	$693.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,871.38	$10,157.46
F	Wholesale Trade	$91,419.15	$1,828.39
G	Retail Trade	$950,246.78	$19,004.99
H	Finance, Insurance, And Real Estate	$6,959.67	$139.19
I	Services	$168,069.97	$3,391.09
	Other	$3,816.21	$76.32
	Total for Mission	$1,765,390.14	$35,337.59

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$247,612.74	$4,952.26
0783 Ornamental Shrub and Tree Services	$10,625.00	$212.50
Other	$37,326.54	$746.53
Total for MAJOR GROUP 07	$295,564.28	$5,911.29
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$301,090.59	$6,021.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$93,862.29	$1,877.25
Total for MAJOR GROUP 15	$93,862.29	$1,877.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$4,059.92	$81.20
Other	N/A	N/A
Total for MAJOR GROUP 16	$25,072.42	$501.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$237,033.07	$4,740.67
1721 Painting and Paper Hanging	$56,409.22	$1,128.18
1731 Electrical Work	$379,480.53	$7,619.99
1742 Plastering, Drywall, Acoustical, and Insulation Work	$13,894.00	$277.88
1751 Carpentry Work	$31,897.24	$637.96
1752 Floor Laying and Other Floor Work, NEC	$12,836.37	$256.72
1793 Glass and Glazing Work	$36,380.01	$727.60
1796 Installation or Erection of Building Equipment, NEC	$13,258.77	$266.82
1799 Special Trade Contractors, NEC	$31,512.41	$624.49
Other	$66,079.88	$1,321.59
Total for MAJOR GROUP 17	$878,781.50	$17,601.90
Total for DIVISION C	$997,716.21	$19,980.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$618,685.00	$12,373.70
Total for MAJOR GROUP 20	$618,685.00	$12,373.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,033.97	$60.68
Total for MAJOR GROUP 23	$3,033.97	$60.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,849.85	$1,717.00
2721 Periodicals: Publishing, or Publishing and Printing	$8,570.49	$171.41
2731 Books: Publishing, or Publishing and Printing	$2,790.50	$55.81
2741 Miscellaneous Publishing	$769.26	$15.39
2752 Commercial Printing, Lithographic	$54,071.81	$1,081.44
2754 Commercial Printing, Gravure	$8,076.25	$161.53

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$36,699.46	$734.00
2771 Greeting Cards	$545.47	$10.91
Other	N/A	N/A
Total for MAJOR GROUP 27	$200,198.09	$4,003.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$119,818.24	$2,396.37
Total for MAJOR GROUP 28	$119,818.24	$2,396.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$174,568.79	$3,491.38
Other	$37,109.27	$742.18
Total for MAJOR GROUP 32	$211,678.06	$4,233.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,554.04	$251.08
Total for MAJOR GROUP 34	$12,554.04	$251.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$61,554.96	$1,231.10
Total for MAJOR GROUP 35	$61,554.96	$1,231.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,307.33	$126.15
Total for MAJOR GROUP 36	$6,307.33	$126.15
MAJOR GROUP: 37 Transportation Equipment		
Other	$41,457.48	$829.16
Total for MAJOR GROUP 37	$41,457.48	$829.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$64,909.26	$1,298.20
Total for MAJOR GROUP 38	$64,909.26	$1,298.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$889.81	$17.79
Total for MAJOR GROUP 39	$889.81	$17.79
Total for DIVISION D	$1,363,651.76	$27,273.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$124,758.29	$2,724.83
Other	$1,495.19	$29.90
Total for MAJOR GROUP 42	$126,253.48	$2,754.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,121,065.55	$22,421.31

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$499,965.60	$10,006.02
4841 Cable and Other Pay Television Services	$401,958.83	$8,039.18
4899 Communications Services, NEC	$8,937.12	$178.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,035,593.72	$40,718.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,766,806.16	$35,336.12
Total for MAJOR GROUP 49	$1,766,806.16	$35,336.12
Total for DIVISION E	$3,963,697.37	$79,510.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,520.32	$110.40
5013 Motor Vehicle Supplies and New Parts	$1,484.20	$29.68
5021 Furniture	$5,541.50	$110.83
5023 Homefurnishings	$44,207.58	$884.15
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,060.14	$921.21
5039 Construction Materials, NEC	$14,515.10	$290.30
5043 Photographic Equipment and Supplies	$569.52	$11.39
5044 Office Equipment	$68,894.85	$1,377.90
5045 Computers and Computer Peripheral Equipment and Software	$62,050.33	$1,241.01
5046 Commercial Equipment, NEC	$128,640.16	$2,572.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,590.78	$1,251.82
5049 Professional Equipment and Supplies, NEC	$11,356.81	$227.14
5051 Metals Service Centers and Offices	$40,295.97	$867.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,218.63	$4,784.48
5065 Electronic Parts and Equipment, NEC	$81,340.16	$1,626.80
5072 Hardware	$3,307.62	$66.15
5074 Plumbing and Heating Equipment and Supplies	$301,644.33	$6,032.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,415.15	$1,088.30
5078 Refrigeration Equipment and Supplies	$38,515.27	$770.30
5082 Construction and Mining Machinery and Equipment	$45,159.64	$903.19
5084 Industrial Machinery and Equipment	$196,400.52	$3,928.01
5085 Industrial Supplies	$31,182.71	$623.65
5087 Service Establishment Equipment and Supplies	$8,536.54	$170.74
5099 Durable Goods, NEC	$42,558.14	$851.16
Other	$43,414.39	$897.27
Total for MAJOR GROUP 50	$1,576,420.36	$31,638.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,849.88	$317.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$313.50	$6.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,138.83	$22.78
5141 Groceries, General Line	$40,698.81	$813.97
5142 Packaged Frozen Foods	$5,938.70	$118.78
5145 Confectionery	$2,120.94	$42.42
5149 Groceries and Related Products, NEC	$6,211.04	$124.22
5169 Chemicals and Allied Products, NEC	$8,751.85	$175.03
5191 Farm Supplies	$138,584.29	$2,771.69
5192 Books, Periodicals, and Newspapers	($1,220.04)	($24.40)
Other	$28,009.46	$560.20
Total for MAJOR GROUP 51	$246,397.26	$4,927.96
Total for DIVISION F	$1,822,817.62	$36,566.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,681,290.96	$73,625.83
5231 Paint, Glass, and Wallpaper Stores	$108,075.58	$2,161.51
5251 Hardware Stores	$257,582.47	$5,151.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$91,171.75	$1,823.43

Mitchell - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$4,138,120.76	$82,762.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,724,571.47	$134,491.42
5331 Variety Stores	$164,622.52	$3,292.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,959,486.27	$139,189.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,016,161.46	$60,323.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,940.14	$1,298.80
5499 Miscellaneous Food Stores	$98,577.87	$1,971.57
Other	$30,550.19	$611.01
Total for MAJOR GROUP 54	$3,210,229.66	$64,204.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$173,154.77	$3,463.10
5531 Auto and Home Supply Stores	$1,664,157.10	$33,346.71
5541 Gasoline Service Station	$922,675.54	$18,453.52
5571 Motorcycle Dealers	$151,943.34	$3,038.86
Other	$97,741.51	$1,954.84
Total for MAJOR GROUP 55	$3,009,672.26	$60,257.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$142,957.33	$2,859.15
5632 Women’s Accessory and Specialty Stores	$4,970.50	$99.41
5651 Family Clothing Stores	$90,742.49	$1,814.85
5661 Shoe Stores	$63,012.83	$1,260.26
5699 Miscellaneous Apparel and Accessory Stores	$17,179.28	$343.59
Other	$849.75	$17.00
Total for MAJOR GROUP 56	$319,712.18	$6,394.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$269,816.89	$5,396.35
5713 Floor Coverings Stores	$42,899.25	$857.98
5719 Miscellaneous Homefurnishings Stores	$46,669.87	$933.40
5722 Household Appliance Stores	$12,198.06	$243.96
5731 Radio, Television, and Consumer Electronics Stores	$144,899.74	$2,898.00
5734 Computer and Computer Software Stores	$162,132.52	$3,242.65
Other	$12,915.90	$258.31
Total for MAJOR GROUP 57	$691,532.23	$13,830.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,779,998.52	$55,599.99
5813 Drinking Places	$379,050.28	$7,581.00
Total for MAJOR GROUP 58	$3,159,048.80	$63,180.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$62,737.07	$1,254.76
5941 Sporting Goods Stores and Bicycle Shops	$2,041,513.91	$40,830.28
5942 Book Stores	$30,820.12	$707.15
5943 Stationery Stores	$15,073.98	$301.47
5944 Jewelry Stores	$112,220.87	$2,244.42
5945 Hobby, Toy, and Game Stores	$16,185.83	$323.72
5947 Gift, Novelty, and Souvenir Shops	$200,524.21	$4,010.47
5949 Sewing, Needlework, and Piece Goods Stores	$48,012.75	$960.25
5961 Catalog and Mail-Order Houses	$42,711.68	$854.24
5962 Automatic Merchandise Machine Operators	$5,075.48	$101.51
5963 Direct Selling Establishments	$129,956.02	$2,599.13
5983 Fuel Oil Dealers	$113,727.07	$2,274.54
5992 Florists	$123,590.23	$2,471.80
5999 Miscellaneous Retail Stores, NEC	$818,239.68	$16,364.81
Other	$294,806.57	$5,896.13
Total for MAJOR GROUP 59	$4,055,195.47	$81,194.68

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$25,542,997.63	$511,014.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,497.29	$89.94
Other	$6,326.41	$126.53
Total for MAJOR GROUP 60	$10,823.70	$216.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,113.67	$42.27
6159 Miscellaneous Business Credit Institutions	$23,363.40	$467.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,490.29	$549.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,771.52	$95.43
Other	$1,772.37	$35.46
Total for MAJOR GROUP 63	$6,543.89	$130.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,743.28	$174.87
Total for MAJOR GROUP 64	$8,743.28	$174.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$137,812.86	$2,756.27
Other	$83,300.02	$1,666.00
Total for MAJOR GROUP 65	$221,112.88	$4,422.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,844.24	$456.89
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,581.24	$451.63
Total for DIVISION H	$302,232.25	$6,044.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$843,163.77	$16,864.77
7033 Recreational Vehicle Parks and Campsites	$9,167.31	$183.34
Total for MAJOR GROUP 70	$852,331.08	$17,048.11
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$46,725.92	$934.51
7217 Carpet and Upholstery Cleaning	$68,771.96	$1,375.44
7218 Industrial Launderers	$38,636.69	$772.73
7221 Photographic Studios, Portrait	$28,526.01	$570.52
7231 Beauty Shops	$245,347.21	$4,906.93
7261 Funeral Services and Crematories	$89,123.79	$1,782.47
7299 Miscellaneous Personal Services, NEC	$178,188.21	$3,563.77
Other	$30,867.87	$617.36
Total for MAJOR GROUP 72	$726,187.66	$14,523.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,903.39	$198.08
7319 Advertising, NEC	$836.14	$16.72
7322 Adjustment and Collection Services	$6,643.56	$132.87
7323 Credit Reporting Services	$112.61	$2.25
7331 Direct Mail Advertising Services	$9,055.76	$181.11
7342 Disinfecting and Pest Control Services	$17,326.38	$346.54
7349 Building Cleaning and Maintenance Services, NEC	$121,345.09	$2,426.91
7353 Heavy Construction Equipment Rental and Leasing	$34,401.70	$688.05
7359 Equipment Rental and Leasing, NEC	$135,412.81	$2,708.26
7361 Employment Agencies	$104,756.27	$2,095.13
7371 Computer Programming Services	$40,500.57	$810.01

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$193,672.18	$3,873.45
7373 Computer Integrated Systems Design	$106,672.38	$2,133.45
7374 Computer Processing and Data Preparation and Processing Services	$34,615.83	$692.32
7375 Information Retrieval Services	$1,969.70	$39.39
7377 Computer Rental and Leasing	$10,139.60	$202.79
7379 Computer Related Services, NEC	$12,417.45	$248.35
7381 Detective, Guard, and Armored Car Services	$17,332.40	$346.64
7382 Security Systems Services	$2,605.56	$39.88
7389 Miscellaneous Business Services	$139,362.18	$2,893.80
Other	$33,675.78	$673.51
Total for MAJOR GROUP 73	$1,032,757.34	$20,749.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,294.88	$305.90
7538 General Automotive Repair Shops	$434,978.19	$8,699.57
7542 Carwashes	$133,277.51	$2,665.56
Other	$92,780.68	$1,855.61
Total for MAJOR GROUP 75	$676,331.26	$13,526.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,258.10	$285.17
7699 Repair Shops and Related Services, NEC	$44,606.98	$892.15
Other	$37,496.38	$749.94
Total for MAJOR GROUP 76	$96,361.46	$1,927.26
MAJOR GROUP: 78 Motion Pictures		
Other	$191,591.43	$3,831.82
Total for MAJOR GROUP 78	$191,591.43	$3,831.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,415.87	$208.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,350.00	$47.00
7991 Physical Fitness Facilities	$21,838.00	$436.76
7999 Amusement and Recreation Services, NEC	$4,038.42	$80.77
Other	$64,620.70	$1,292.42
Total for MAJOR GROUP 79	$103,262.99	$2,065.27
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$61,784.21	$1,235.69
8021 Offices and Clinics of Dentists	$10,356.65	$207.14
8041 Offices and Clinics of Chiropractors	$12,867.36	$257.35
8042 Offices and Clinics of Optometrists	$25,181.20	$503.63
8049 Offices and Clinics of Health Practitioners, NEC	$6,618.93	$132.38
Other	$4,354.50	$87.09
Total for MAJOR GROUP 80	$121,162.85	$2,423.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$180,698.41	$3,613.95
Total for MAJOR GROUP 81	$180,698.41	$3,613.95
MAJOR GROUP: 82 Educational Services		
Other	$40,616.17	$812.32
Total for MAJOR GROUP 82	$40,616.17	$812.32
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,012.49	$60.25
Other	$194.56	$3.89
Total for MAJOR GROUP 86	$3,207.05	$64.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,361.93	$807.24
8712 Architectural Services	$37,880.22	$757.60
8721 Accounting, Auditing, and Bookkeeping Services	$93,564.92	$1,871.30

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$6,224.57	$124.49
8741 Management Services	$1,974.71	$39.50
8742 Management Consulting Services	$14,805.07	$296.10
8748 Business Consulting Services, NEC	$833.05	$16.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$204,087.47	$4,081.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,209.41	$24.19
Total for MAJOR GROUP 89	$1,209.41	$24.19
Total for DIVISION I	$4,233,914.25	$84,774.16

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$301,090.59	$6,021.82
C	Construction	$997,716.21	$19,975.30
D	Manufacturing	$1,363,651.76	$27,273.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,963,697.37	$79,510.25
F	Wholesale Trade	$1,822,817.62	$36,561.73
G	Retail Trade	$25,542,997.63	$511,014.36
H	Finance, Insurance, And Real Estate	$302,232.25	$6,044.66
I	Services	$4,233,914.25	$84,774.16
	Total for Mitchell - General	$38,528,117.68	$771,175.37

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$486,802.22	$4,868.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	$515,603.13	$5,156.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$165,557.67	$1,655.58
	Total for MAJOR GROUP 55	$165,557.67	$1,655.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,708,523.15	$27,085.23
5813 Drinking Places		$331,836.95	$3,318.37
	Total for MAJOR GROUP 58	$3,040,360.10	$30,403.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$65,389.10	$653.90
	Total for MAJOR GROUP 59	$65,389.10	$653.90
	Total for DIVISION G	$3,963,778.94	$39,637.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$809,780.92	$8,097.81
7033 Recreational Vehicle Parks and Campsites		$8,988.85	$89.89
	Total for MAJOR GROUP 70	$818,769.77	$8,187.70
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,885.47	$208.85
	Total for MAJOR GROUP 79	$20,885.47	$208.85
	Total for DIVISION I	$847,941.60	$8,479.41

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,963,778.94	$39,637.81
I	Services	$847,941.60	$8,479.41
	Other	$66,002.88	$660.03
	Total for Mitchell - Gross Receipts	$4,877,723.42	$48,777.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$301,090.59	$6,021.82
C	Construction	$997,716.21	$19,975.30
D	Manufacturing	$1,363,651.76	$27,273.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,963,697.37	$79,510.25
F	Wholesale Trade	$1,822,817.62	$36,561.73
G	Retail Trade	$29,506,776.57	$550,652.17
H	Finance, Insurance, And Real Estate	$302,232.25	$6,044.66
I	Services	$5,081,855.85	$93,253.57
	Other	$66,002.88	$660.03
	Total for Mitchell	$43,405,841.10	$819,952.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,075.85	$241.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,821.24	$456.43
Total for DIVISION A	$22,821.24	$456.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,446.56	$48.93
Total for MAJOR GROUP 16	$2,446.56	$48.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,272.06	$505.41
1731 Electrical Work	$9,396.52	$187.93
1752 Floor Laying and Other Floor Work, NEC	$14,584.39	$291.69
Other	$20,055.18	$401.11
Total for MAJOR GROUP 17	$64,308.15	$1,386.14
Total for DIVISION C	$92,858.03	$1,957.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,788.85	$255.77
2721 Periodicals: Publishing, or Publishing and Printing	$151.32	$3.03
2741 Miscellaneous Publishing	$205.48	$4.11
2752 Commercial Printing, Lithographic	$782.95	$15.66
2754 Commercial Printing, Gravure	$142.69	$2.85
2759 Commercial Printing, NEC	$4,752.22	$95.04
Other	$998.08	$19.96
Total for MAJOR GROUP 27	$19,821.59	$396.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$736.69	$14.73
Total for MAJOR GROUP 28	$736.69	$14.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$260,150.66	$6,113.22
Total for MAJOR GROUP 32	$260,150.66	$6,113.22
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$303,701.79	$6,984.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,704.25	$834.08
Total for MAJOR GROUP 42	$41,704.25	$834.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$180,559.13	$3,611.18
4813 Telephone Communications, Except Radiotelephone	$95,740.27	$1,914.80
4841 Cable and Other Pay Television Services	$100,666.33	$2,013.33
4899 Communications Services, NEC	$1,099.57	$21.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,274.10	$7,605.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$257,793.13	$5,156.77
Total for MAJOR GROUP 49	$257,793.13	$5,156.77
Total for DIVISION E	$679,796.73	$13,596.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,173.34	$363.47
5045 Computers and Computer Peripheral Equipment and Software	$10,423.50	$208.47
5046 Commercial Equipment, NEC	$7,461.90	$149.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,386.23	$207.73
5049 Professional Equipment and Supplies, NEC	$3,285.95	$65.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,723.66	$874.47
5074 Plumbing and Heating Equipment and Supplies	$37,306.46	$746.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,130.99	$402.62
5082 Construction and Mining Machinery and Equipment	$2,305.36	$46.10
5084 Industrial Machinery and Equipment	$489,948.16	$9,798.97
5087 Service Establishment Equipment and Supplies	$6,474.10	$129.48
Other	$88,487.79	$1,769.77
Total for MAJOR GROUP 50	$738,107.44	$14,762.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,187.87	$183.76
Other	$47,607.38	$952.16
Total for MAJOR GROUP 51	$56,795.25	$1,135.92
Total for DIVISION F	$794,902.69	$15,898.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,845.83	$2,796.92
5251 Hardware Stores	$3,628.97	$72.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,931.20	$2,878.63

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$421,095.22	$8,421.90
Other	$534,644.62	$10,692.89
Total for MAJOR GROUP 53	$955,739.84	$19,114.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,039,237.43	$20,784.76
5499 Miscellaneous Food Stores	$8,315.96	$166.32
Other	$69,812.88	$1,396.25
Total for MAJOR GROUP 54	$1,117,366.27	$22,347.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$111,624.50	$2,232.49
5531 Auto and Home Supply Stores	$50,230.49	$1,004.61
5541 Gasoline Service Station	$189,280.64	$3,785.61
Other	$18,340.94	$366.82
Total for MAJOR GROUP 55	$369,476.57	$7,389.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,130.18	$42.60
5651 Family Clothing Stores	$2,762.69	$55.25
5661 Shoe Stores	$48,141.85	$962.84
5699 Miscellaneous Apparel and Accessory Stores	$5,583.47	$111.67
Other	$245.00	$4.90
Total for MAJOR GROUP 56	$58,863.19	$1,177.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,277.24	$905.55
5722 Household Appliance Stores	$35,751.78	$715.04
5731 Radio, Television, and Consumer Electronics Stores	$5,154.33	$103.09
5734 Computer and Computer Software Stores	$4,606.69	$92.13
Other	$1,758.86	$35.18
Total for MAJOR GROUP 57	$92,548.90	$1,850.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$404,157.20	$8,083.14
5813 Drinking Places	$89,572.02	$1,791.43
Total for MAJOR GROUP 58	$493,729.22	$9,874.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$43,475.31	$869.51
5921 Liquor Stores	$66,140.61	$1,322.82
5941 Sporting Goods Stores and Bicycle Shops	$56,911.35	$1,138.23
5943 Stationery Stores	$2,262.83	$45.26
5944 Jewelry Stores	$6,009.44	$120.19
5961 Catalog and Mail-Order Houses	$15,724.58	$314.50
5963 Direct Selling Establishments	$31,263.99	$625.30
5984 Liquefied Petroleum Gas Dealers	$36,768.87	$735.38
5999 Miscellaneous Retail Stores, NEC	$87,155.42	$1,743.12
Other	$151,016.02	$3,020.33
Total for MAJOR GROUP 59	$496,728.42	$9,934.64
Total for DIVISION G	$3,728,383.61	$74,567.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$920.72	$18.41
Total for MAJOR GROUP 60	$920.72	$18.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,270.12	$25.40
Total for MAJOR GROUP 61	$1,270.12	$25.40
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,674.30	$253.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,694.30	$273.89
Total for DIVISION H	$16,212.12	$324.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,366.68	$2,487.34
Total for MAJOR GROUP 70	$124,366.68	$2,487.34
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$31,512.70	$630.26
Other	$144,911.65	$2,898.23
Total for MAJOR GROUP 72	$176,424.35	$3,528.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$200,350.43	$4,007.01
7342 Disinfecting and Pest Control Services	$3,050.99	$61.02
7349 Building Cleaning and Maintenance Services, NEC	$28,865.63	$577.31
7359 Equipment Rental and Leasing, NEC	$18,320.48	$366.39
7372 Prepackaged Software	$16,142.57	$322.85
7374 Computer Processing and Data Preparation and Processing Services	$7,467.00	$149.34
7379 Computer Related Services, NEC	$1,707.00	$34.14
7389 Miscellaneous Business Services	$44,015.89	$904.70
Other	$3,990.59	$79.61
Total for MAJOR GROUP 73	$323,910.58	$6,502.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,285.68	$805.70
Other	$134,449.34	$2,688.98
Total for MAJOR GROUP 75	$174,735.02	$3,494.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,451.17	$49.02
7699 Repair Shops and Related Services, NEC	$5,062.45	$101.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,710.67	$354.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,373.08	$127.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,663.58	$173.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,375.08	$247.50
Total for MAJOR GROUP 79	$12,375.08	$247.50
MAJOR GROUP: 80 Health Services		
Other	$48,173.93	$1,185.85
Total for MAJOR GROUP 80	$48,173.93	$1,185.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,927.58	$618.56
Total for MAJOR GROUP 81	$30,927.58	$618.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$504.14	$10.08
Total for MAJOR GROUP 86	$504.14	$10.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$90,208.99	$1,804.19
8742 Management Consulting Services	$4,987.36	$99.74
Other	$13,282.00	$265.64
Total for MAJOR GROUP 87	$108,478.35	$2,169.57
Total for DIVISION I	$1,028,968.17	$20,825.88

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$22,821.24	$456.43
C	Construction	$92,858.03	$1,951.53
D	Manufacturing	$303,701.79	$6,984.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679,796.73	$13,596.84
F	Wholesale Trade	$794,902.69	$15,898.09
G	Retail Trade	$3,728,383.61	$74,567.74
H	Finance, Insurance, And Real Estate	$16,212.12	$324.24
I	Services	$1,028,968.17	$20,825.88
	Total for Mobridge - General	$6,667,644.38	$134,604.98

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,586.83	$1,035.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,986.30	$1,089.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$402,869.53	$4,028.71
5813 Drinking Places	$89,055.04	$890.56
Total for MAJOR GROUP 58	$491,924.57	$4,919.27
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$60,529.81	$605.30
Other	N/A	N/A
Total for MAJOR GROUP 59	$62,371.46	$623.71
Total for DIVISION G	$677,652.55	$6,776.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$122,691.06	$1,226.92
Total for MAJOR GROUP 70	$122,691.06	$1,226.92
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Mobridge - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$129,282.04	$1,292.83

Mobridge - Gross Receipts Recap

G	Retail Trade	$677,652.55	$6,776.54
I	Services	$129,282.04	$1,292.83
	Other	$3,690.00	$36.90
	Total for Mobridge - Gross Receipts	$810,624.59	$8,106.27

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$22,821.24	$456.43
C	Construction	$92,858.03	$1,951.53
D	Manufacturing	$303,701.79	$6,984.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679,796.73	$13,596.84
F	Wholesale Trade	$794,902.69	$15,898.09
G	Retail Trade	$4,406,036.16	$81,344.28
H	Finance, Insurance, And Real Estate	$16,212.12	$324.24
I	Services	$1,158,250.21	$22,118.71
	Other	$3,690.00	$36.90
	Total for Mobridge	$7,478,268.97	$142,711.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$576.41	$5.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,185.29	$71.85
4841 Cable and Other Pay Television Services	$1,750.88	$17.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,286.38	$92.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,883.28	$98.84
Total for MAJOR GROUP 49	$9,883.28	$98.84
Total for DIVISION E	$19,259.66	$192.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,101.80	$181.02
Total for MAJOR GROUP 50	$18,101.80	$181.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$18,126.80	$181.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$75.86	$0.76
Other	$9,729.06	$97.29
Total for MAJOR GROUP 59	$9,804.92	$98.05
Total for DIVISION G	$13,282.12	$132.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389	Miscellaneous Business Services	$86.74	$0.87
Other		$380.78	$3.81
	Total for MAJOR GROUP 73	$467.52	$4.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,875.66	$18.76

Monroe - General Recap

D	Manufacturing	$576.41	$5.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,259.66	$192.60
F	Wholesale Trade	$18,126.80	$181.27
G	Retail Trade	$13,282.12	$132.83
I	Services	$1,875.66	$18.76
	Other	$84.00	$0.84
	Total for Monroe - General	$53,204.65	$532.06

Monroe Recap

D	Manufacturing	$576.41	$5.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,259.66	$192.60
F	Wholesale Trade	$18,126.80	$181.27
G	Retail Trade	$13,282.12	$132.83
I	Services	$1,875.66	$18.76
	Other	$84.00	$0.84
	Total for Monroe	$53,204.65	$532.06

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,353.94	$27.08
Total for MAJOR GROUP 17	$1,353.94	$27.08
Total for DIVISION C	$1,353.94	$27.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,187.35	$43.74
2731 Books: Publishing, or Publishing and Printing	$154.00	$3.08
Other	$834.80	$16.69
Total for MAJOR GROUP 27	$3,176.15	$63.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$470.54	$9.41
Total for MAJOR GROUP 28	$470.54	$9.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,206.94	$104.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,998.41	$419.97
4813 Telephone Communications, Except Radiotelephone	$15,576.56	$311.53
Other	$2,571.46	$51.43
Total for MAJOR GROUP 48	$39,146.43	$782.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,301.51	$566.03
Total for MAJOR GROUP 49	$28,301.51	$566.03
Total for DIVISION E	$70,859.97	$1,417.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$543.36	$10.87
Other	$13,742.12	$274.85
Total for MAJOR GROUP 50	$14,285.48	$285.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,690.61	$53.81

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,690.61	$53.81
Total for DIVISION F	$16,976.09	$339.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,490.42	$269.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,817.92	$276.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,135.23	$27.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,158.40	$27.93
MAJOR GROUP: 54 Food Stores		
Other	$39,606.46	$792.13
Total for MAJOR GROUP 54	$39,606.46	$792.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$627.27	$12.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$806.27	$16.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,158.70	$23.17
Other	$1,513.67	$30.27
Total for MAJOR GROUP 56	$2,672.37	$53.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$740.07	$14.81
Other	$2,102.49	$42.05
Total for MAJOR GROUP 57	$2,842.56	$56.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,112.27	$622.24
Total for MAJOR GROUP 58	$31,112.27	$622.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$311.05	$6.22
5961 Catalog and Mail-Order Houses	$1,262.54	$25.25
5963 Direct Selling Establishments	$3,901.20	$78.02
5999 Miscellaneous Retail Stores, NEC	$13,260.85	$265.22
Other	$2,309.63	$46.19
Total for MAJOR GROUP 59	$21,045.27	$420.90
Total for DIVISION G	$113,061.52	$2,265.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,169.29	$23.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,405.98	$68.13

Montrose - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,405.98	$68.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$727.34	$14.54
7389 Miscellaneous Business Services	$256.00	$5.12
Other	$11,149.16	$222.99
Total for MAJOR GROUP 73	$12,132.50	$242.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,125.16	$962.50
Total for MAJOR GROUP 75	$48,125.16	$962.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,969.83	$219.40
Other	$3,697.22	$73.94
Total for MAJOR GROUP 87	$14,667.05	$293.34
Total for DIVISION I	$79,651.95	$1,593.04

Montrose - General Recap

C	Construction	$1,353.94	$27.08
D	Manufacturing	$5,206.94	$104.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,859.97	$1,417.21
F	Wholesale Trade	$16,976.09	$339.53
G	Retail Trade	$113,061.52	$2,265.98
H	Finance, Insurance, And Real Estate	$1,169.29	$23.39
I	Services	$79,651.95	$1,593.04
	Other	$3,633.67	$72.67
	Total for Montrose - General	$291,913.37	$5,843.03

Montrose Recap

C	Construction	$1,353.94	$27.08
D	Manufacturing	$5,206.94	$104.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,859.97	$1,417.21
F	Wholesale Trade	$16,976.09	$339.53
G	Retail Trade	$113,061.52	$2,265.98
H	Finance, Insurance, And Real Estate	$1,169.29	$23.39
I	Services	$79,651.95	$1,593.04
	Other	$3,633.67	$72.67
	Total for Montrose	$291,913.37	$5,843.03

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$842.51	$8.43
Total for MAJOR GROUP 27	$842.51	$8.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,205.54	$12.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,410.40	$44.10
Other	$2,731.86	$27.32
Total for MAJOR GROUP 48	$7,142.26	$71.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,948.90	$99.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,040.39	$10.40
Other	$258.93	$2.59
Total for MAJOR GROUP 56	$1,299.32	$12.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$448.16	$4.48
5963 Direct Selling Establishments	$2,865.98	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,413.29	$34.13
Total for DIVISION G	$13,122.16	$131.22
DIVISION: H Finance, Insurance, And Real Estate		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$330.00	$3.30
	Total for MAJOR GROUP 73	$330.00	$3.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$554.10	$5.54

Morristown - General Recap

D	Manufacturing	$1,205.54	$12.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,948.90	$99.49
G	Retail Trade	$13,122.16	$131.22
I	Services	$554.10	$5.54
	Other	$1,393.98	$13.94
	Total for Morristown - General	$26,224.68	$262.25

Morristown Recap

D	Manufacturing	$1,205.54	$12.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,948.90	$99.49
G	Retail Trade	$13,122.16	$131.22
I	Services	$554.10	$5.54
	Other	$1,393.98	$13.94
	Total for Morristown	$26,224.68	$262.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.94	$10.92
Other	$180.20	$3.60
Total for MAJOR GROUP 27	$726.14	$14.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$909.73	$18.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,423.72	$68.48
4813 Telephone Communications, Except Radiotelephone	$5,228.49	$104.57
Other	$599.55	$11.99
Total for MAJOR GROUP 48	$9,251.76	$185.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,564.44	$317.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$766.20	$15.32
Other	$1,516.83	$30.34
Total for MAJOR GROUP 50	$2,283.03	$45.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,546.87	$50.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$256.58	$5.14
Total for MAJOR GROUP 56	$256.58	$5.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$501.96	$10.05
5963 Direct Selling Establishments	$1,045.50	$20.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,391.67	$47.85
Total for DIVISION G	$26,866.66	$537.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,601.80	$132.04
Other	$550.20	$11.01
Total for MAJOR GROUP 73	$7,152.00	$143.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,929.51	$118.59
Total for MAJOR GROUP 87	$5,929.51	$118.59
Total for DIVISION I	$13,776.81	$275.55

Mound City - General Recap

D	Manufacturing	$909.73	$18.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,564.44	$317.89
F	Wholesale Trade	$2,546.87	$50.94
G	Retail Trade	$26,866.66	$537.36
I	Services	$13,776.81	$275.55
	Other	$454.80	$9.10
	Total for Mound City - General	$60,119.31	$1,209.03

Mound City Recap

D	Manufacturing	$909.73	$18.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,564.44	$317.89
F	Wholesale Trade	$2,546.87	$50.94
G	Retail Trade	$26,866.66	$537.36
I	Services	$13,776.81	$275.55
	Other	$454.80	$9.10
	Total for Mound City	$60,119.31	$1,209.03

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,237.41	$64.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,800.01	$36.00
Total for MAJOR GROUP 17	$1,800.01	$36.00
Total for DIVISION C	$1,800.01	$36.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$519.50	$10.39
Other	$1,183.37	$23.66
Total for MAJOR GROUP 27	$1,702.87	$34.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,674.85	$53.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,148.43	$302.97
4813 Telephone Communications, Except Radiotelephone	$18,336.66	$366.74
Other	$1,173.62	$23.47
Total for MAJOR GROUP 48	$34,658.71	$693.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,712.26	$1,294.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$862.17	$17.24
Other	$2,930.79	$58.62
Total for MAJOR GROUP 50	$3,792.96	$75.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,691.47	$33.84

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,691.47	$33.84
Total for DIVISION F	$5,484.43	$109.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,624.84	$114.30
Total for MAJOR GROUP 53	$4,624.84	$114.30
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.03	$15.12
Other	$768.17	$15.36
Total for MAJOR GROUP 56	$1,524.20	$30.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,372.99	$87.46
Other	$87.81	$1.76
Total for MAJOR GROUP 57	$4,460.80	$89.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,106.66	$22.12
5963 Direct Selling Establishments	$3,710.66	$74.21
5999 Miscellaneous Retail Stores, NEC	$3,481.66	$69.61
Other	$857.54	$17.15
Total for MAJOR GROUP 59	$9,156.52	$183.09
Total for DIVISION G	$134,116.72	$2,704.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,174.67	$23.49
7389 Miscellaneous Business Services	$1,111.67	$22.23
Other	$343.00	$6.86
Total for MAJOR GROUP 73	$2,629.34	$52.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,949.46	$158.99
Total for MAJOR GROUP 76	$7,949.46	$158.99
MAJOR GROUP: 78 Motion Pictures		

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$948.66	$18.98
	Total for MAJOR GROUP 87	$948.66	$18.98
	Total for DIVISION I	$12,991.39	$259.82

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$3,237.41	$64.75
C	Construction	$1,800.01	$36.00
D	Manufacturing	$2,674.85	$53.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,712.26	$1,294.26
F	Wholesale Trade	$5,484.43	$109.70
G	Retail Trade	$134,116.72	$2,704.11
I	Services	$12,991.39	$259.82
	Other	$3,292.00	$65.84
	Total for Mount Vernon - General	$228,309.07	$4,587.97

Mount Vernon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$36,665.42	$366.66
	Total for Mount Vernon - Gross Receipts	$36,665.42	$366.66

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$3,237.41	$64.75
C	Construction	$1,800.01	$36.00
D	Manufacturing	$2,674.85	$53.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,712.26	$1,294.26
F	Wholesale Trade	$5,484.43	$109.70
G	Retail Trade	$134,116.72	$2,704.11
I	Services	$12,991.39	$259.82
	Other	$39,957.42	$432.50
	Total for Mount Vernon	$264,974.49	$4,954.63

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$46,720.43	$934.41
Total for MAJOR GROUP 07	$46,720.43	$934.41
Total for DIVISION A	$46,720.43	$934.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,178.58	$183.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,122.51	$22.45
2731 Books: Publishing, or Publishing and Printing	$198.50	$3.97
2752 Commercial Printing, Lithographic	$532.74	$10.66
2759 Commercial Printing, NEC	$1,432.14	$28.64
Other	$1,297.48	$25.95
Total for MAJOR GROUP 27	$4,583.37	$91.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,054.00	$41.08
Total for MAJOR GROUP 35	$2,054.00	$41.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$519.50	$10.39
Total for MAJOR GROUP 36	$519.50	$10.39
Total for DIVISION D	$7,755.37	$155.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,901.49	$858.04
4813 Telephone Communications, Except Radiotelephone	$32,227.64	$644.55
4841 Cable and Other Pay Television Services	$1,442.33	$28.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,704.44	$1,534.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$154,286.09	$3,085.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,604.81	$52.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,100.35	$122.01

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$3,668.09	$73.37
Other	$105,642.97	$2,112.86
Total for MAJOR GROUP 50	$118,016.22	$2,360.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$80,719.93	$1,614.40
Other	$4,553.40	$91.07
Total for MAJOR GROUP 51	$85,273.33	$1,705.47
Total for DIVISION F	$203,289.55	$4,065.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$46,175.06	$923.50
Total for MAJOR GROUP 52	$46,175.06	$923.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,063.83	$1,441.28
5499 Miscellaneous Food Stores	$1,096.99	$21.94
Total for MAJOR GROUP 54	$73,160.82	$1,463.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,000.12	$700.00
5541 Gasoline Service Station	$188,272.74	$3,765.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,810.69	$4,936.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$282.95	$5.66
Other	$444.17	$8.88
Total for MAJOR GROUP 56	$727.12	$14.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,914.10	$118.28
5722 Household Appliance Stores	$878.92	$17.58
Other	$4,870.21	$97.40
Total for MAJOR GROUP 57	$11,663.23	$233.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,046.89	$2,660.94
Total for MAJOR GROUP 58	$133,046.89	$2,660.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,527.00	$30.54
5961 Catalog and Mail-Order Houses	$2,967.96	$59.36
5963 Direct Selling Establishments	$5,026.45	$100.53
5999 Miscellaneous Retail Stores, NEC	$6,647.02	$132.95
Other	$6,047.86	$120.96
Total for MAJOR GROUP 59	$22,216.29	$444.34
Total for DIVISION G	$534,654.69	$10,693.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,892.60	$117.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$177,351.50	$3,547.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$177,531.50	$3,550.64
MAJOR GROUP: 72 Personal Services		
Other	$10,479.80	$209.60
Total for MAJOR GROUP 72	$10,479.80	$209.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$475.68	$9.51
7342 Disinfecting and Pest Control Services	$369.60	$7.39
7349 Building Cleaning and Maintenance Services, NEC	$5,974.90	$119.50
7359 Equipment Rental and Leasing, NEC	$6,872.17	$137.45
7372 Prepackaged Software	$3,595.50	$71.91
7389 Miscellaneous Business Services	$4,575.56	$91.51
Other	$2,752.83	$55.06
Total for MAJOR GROUP 73	$24,616.24	$492.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,451.07	$229.02
Total for MAJOR GROUP 75	$11,451.07	$229.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,350.04	$147.01
Total for MAJOR GROUP 81	$7,350.04	$147.01
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,926.59	$198.54
Other	$3,384.14	$67.68
Total for MAJOR GROUP 87	$13,310.73	$266.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$285,109.53	$5,702.23

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,720.43	$934.41
C	Construction	$9,178.58	$183.57
D	Manufacturing	$7,755.37	$155.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,286.09	$3,085.74
F	Wholesale Trade	$203,289.55	$4,065.81
G	Retail Trade	$534,654.69	$10,693.10
H	Finance, Insurance, And Real Estate	$5,892.60	$117.85
I	Services	$285,109.53	$5,702.23
	Total for Murdo - General	$1,246,886.84	$24,937.82

Murdo - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$132,175.42	$1,321.76
	Total for MAJOR GROUP 58	$132,175.42	$1,321.76
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$209,269.45	$2,092.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$175,630.88	$1,756.31
	Total for MAJOR GROUP 70	$175,630.88	$1,756.31
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$186,083.46	$1,860.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$209,269.45	$2,092.71
I	Services	$186,083.46	$1,860.83
	Other	$6,544.29	$65.45
	Total for Murdo - Gross Receipts	$401,897.20	$4,018.99

Murdo Recap

A	Agriculture, Forestry, And Fishing	$46,720.43	$934.41
C	Construction	$9,178.58	$183.57
D	Manufacturing	$7,755.37	$155.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,286.09	$3,085.74
F	Wholesale Trade	$203,289.55	$4,065.81
G	Retail Trade	$743,924.14	$12,785.81
H	Finance, Insurance, And Real Estate	$5,892.60	$117.85
I	Services	$471,192.99	$7,563.06
	Other	$6,544.29	$65.45
	Total for Murdo	$1,648,784.04	$28,956.81

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,011.09	$20.22
Total for MAJOR GROUP 17	$1,011.09	$20.22
Total for DIVISION C	$1,011.09	$20.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,156.33	$63.13
Total for MAJOR GROUP 27	$3,156.33	$63.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,997.17	$119.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,334.75	$106.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,549.25	$110.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,876.75	$497.54
4813 Telephone Communications, Except Radiotelephone	$60,258.85	$1,205.17
Other	$1,751.94	$35.04
Total for MAJOR GROUP 48	$86,887.54	$1,737.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,904.29	$2,658.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,135.13	$622.70
Total for MAJOR GROUP 50	$31,135.13	$622.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,690.15	$173.81
Total for MAJOR GROUP 51	$8,690.15	$173.81
Total for DIVISION F	$39,825.28	$796.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$856.92	$17.13
Total for MAJOR GROUP 52	$856.92	$17.13
MAJOR GROUP: 53 General Merchandise Stores		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,192.02	$53.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,589.91	$61.80
MAJOR GROUP: 54 Food Stores		
Other	$63,163.77	$1,263.28
Total for MAJOR GROUP 54	$63,163.77	$1,263.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$623.66	$12.48
Total for MAJOR GROUP 56	$623.66	$12.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,571.63	$31.43
Total for MAJOR GROUP 57	$1,571.63	$31.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,968.65	$39.37
5943 Stationery Stores	$1,233.90	$24.67
5961 Catalog and Mail-Order Houses	$2,492.44	$49.86
5963 Direct Selling Establishments	$1,390.74	$27.81
5999 Miscellaneous Retail Stores, NEC	$11,197.89	$223.95
Other	$1,288.87	$25.77
Total for MAJOR GROUP 59	$19,572.49	$391.43
Total for DIVISION G	$97,532.15	$1,960.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,932.87	$118.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,181.75	$23.63
7359 Equipment Rental and Leasing, NEC	$19,547.39	$390.95
7372 Prepackaged Software	$2,319.83	$46.40
7379 Computer Related Services, NEC	$87.29	$1.75
7389 Miscellaneous Business Services	$2,403.36	$48.07
Other	$471.24	$7.69
Total for MAJOR GROUP 73	$26,010.86	$518.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$502.33	$10.05
Total for MAJOR GROUP 75	$502.33	$10.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

New Underwood - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,204.38	$144.08
		Total for MAJOR GROUP 87	$7,204.38	$144.08
		Total for DIVISION I	$42,164.11	$841.55

New Underwood - General Recap

C	Construction	$1,011.09	$20.22
D	Manufacturing	$5,997.17	$119.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,904.29	$2,658.09
F	Wholesale Trade	$39,825.28	$796.51
G	Retail Trade	$97,532.15	$1,960.63
H	Finance, Insurance, And Real Estate	$5,932.87	$118.66
I	Services	$42,164.11	$841.55
	Other	$1,226.22	$24.52
	Total for New Underwood - General	$326,593.18	$6,540.13

New Underwood Recap

C	Construction	$1,011.09	$20.22
D	Manufacturing	$5,997.17	$119.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,904.29	$2,658.09
F	Wholesale Trade	$39,825.28	$796.51
G	Retail Trade	$97,532.15	$1,960.63
H	Finance, Insurance, And Real Estate	$5,932.87	$118.66
I	Services	$42,164.11	$841.55
	Other	$1,226.22	$24.52
	Total for New Underwood	$326,593.18	$6,540.13

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,892.64	$157.85
Total for MAJOR GROUP 07	$7,892.64	$157.85
Total for DIVISION A	$7,892.64	$157.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,364.33	$47.29
2731 Books: Publishing, or Publishing and Printing	$147.00	$2.94
2759 Commercial Printing, NEC	$267.59	$5.36
Other	$1,894.50	$37.89
Total for MAJOR GROUP 27	$4,673.42	$93.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,900.22	$118.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,318.34	$806.36
4813 Telephone Communications, Except Radiotelephone	$15,866.98	$317.34
4841 Cable and Other Pay Television Services	$7,322.00	$146.44
4899 Communications Services, NEC	$259.43	$5.19
Total for MAJOR GROUP 48	$63,766.75	$1,275.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,541.74	$1,090.83
Total for MAJOR GROUP 49	$54,541.74	$1,090.83
Total for DIVISION E	$119,601.99	$2,392.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	($860.84)	($17.21)
5074 Plumbing and Heating Equipment and Supplies	$5,621.09	$112.42
Other	$106,192.24	$2,123.85
Total for MAJOR GROUP 50	$110,952.49	$2,219.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$65,342.45	$1,306.85

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,188.99	$23.78
Total for MAJOR GROUP 51	$66,531.44	$1,330.63
Total for DIVISION F	$177,483.93	$3,549.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,283.44	$685.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,668.80	$733.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,299.09	$125.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,134.09	$142.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$191.68	$3.84
Other	$121,000.59	$2,420.01
Total for MAJOR GROUP 54	$121,192.27	$2,423.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.03	$7.50
Other	$2,325.65	$46.51
Total for MAJOR GROUP 56	$2,700.68	$54.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$744.91	$14.90
Total for MAJOR GROUP 57	$744.91	$14.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,961.55	$1,319.23
Total for MAJOR GROUP 58	$65,961.55	$1,319.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,987.72	$39.76
5961 Catalog and Mail-Order Houses	$1,272.41	$25.46
5963 Direct Selling Establishments	$3,916.13	$78.33
5999 Miscellaneous Retail Stores, NEC	$1,433.99	$28.68
Other	$1,643.54	$32.87
Total for MAJOR GROUP 59	$10,253.79	$205.10
Total for DIVISION G	$292,287.11	$5,845.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,932.55	$98.65
Total for MAJOR GROUP 65	$4,932.55	$98.65
Total for DIVISION H	$5,577.53	$111.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,250.65	$145.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,501.59	$170.03
MAJOR GROUP: 73 Business Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,119.45	$22.39
7379 Computer Related Services, NEC	$167.00	$3.34
7389 Miscellaneous Business Services	$23,567.52	$471.35
Other	$8,542.10	$170.86
Total for MAJOR GROUP 73	$33,396.07	$667.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$720.25	$14.41
Total for MAJOR GROUP 75	$720.25	$14.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,649.90	$72.99
Total for MAJOR GROUP 78	$3,649.90	$72.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,307.67	$186.15
Other	$2,315.59	$46.31
Total for MAJOR GROUP 87	$11,623.26	$232.46
Total for DIVISION I	$59,537.69	$1,190.76

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$7,892.64	$157.85
D	Manufacturing	$5,900.22	$118.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,601.99	$2,392.03
F	Wholesale Trade	$177,483.93	$3,549.69
G	Retail Trade	$292,287.11	$5,845.77
H	Finance, Insurance, And Real Estate	$5,577.53	$111.55
I	Services	$59,537.69	$1,190.76
	Other	$3,195.00	$63.90
	Total for Newell - General	$671,476.11	$13,429.57

Newell Recap

A	Agriculture, Forestry, And Fishing	$7,892.64	$157.85
D	Manufacturing	$5,900.22	$118.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,601.99	$2,392.03
F	Wholesale Trade	$177,483.93	$3,549.69
G	Retail Trade	$292,287.11	$5,845.77
H	Finance, Insurance, And Real Estate	$5,577.53	$111.55
I	Services	$59,537.69	$1,190.76
	Other	$3,195.00	$63.90
	Total for Newell	$671,476.11	$13,429.57

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Nisland - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$686.18	$13.72
Total for MAJOR GROUP 27	$686.18	$13.72
Total for DIVISION D	$731.18	$14.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,821.12	$216.42
4813 Telephone Communications, Except Radiotelephone	$3,179.55	$63.59
Other	$2,052.00	$41.04
Total for MAJOR GROUP 48	$16,052.67	$321.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,068.33	$521.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,150.80	$43.02
Total for MAJOR GROUP 50	$2,150.80	$43.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$16,819.82	$336.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,822.84	$116.46
Total for MAJOR GROUP 52	$5,822.84	$116.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,267.50	$45.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,635.45	$52.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$452.14	$9.04
5963 Direct Selling Establishments	$1,519.93	$30.40

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,465.87	$69.32
	Total for DIVISION G	$19,315.84	$386.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$313.28	$6.26
	Total for MAJOR GROUP 73	$313.28	$6.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$763.86	$15.28
	Total for MAJOR GROUP 87	$763.86	$15.28
	Total for DIVISION I	$4,103.31	$82.06

Nisland - General Recap

D	Manufacturing	$731.18	$14.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,068.33	$521.36
F	Wholesale Trade	$16,819.82	$336.40
G	Retail Trade	$19,315.84	$386.34
I	Services	$4,103.31	$82.06
	Other	$62.80	$1.26
	Total for Nisland - General	$67,101.28	$1,342.04

Nisland Recap

D	Manufacturing	$731.18	$14.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,068.33	$521.36
F	Wholesale Trade	$16,819.82	$336.40
G	Retail Trade	$19,315.84	$386.34
I	Services	$4,103.31	$82.06
	Other	$62.80	$1.26
	Total for Nisland	$67,101.28	$1,342.04

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,921.06	$458.42
Other	$3,911.00	$78.22
Total for MAJOR GROUP 07	$26,832.06	$536.64
Total for DIVISION A	$26,832.06	$536.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,354.79	$1,187.09
1731 Electrical Work	$25,082.90	$501.99
1751 Carpentry Work	$3,813.83	$76.27
1752 Floor Laying and Other Floor Work, NEC	$3,679.46	$73.59
1796 Installation or Erection of Building Equipment, NEC	$199,913.25	$3,998.26
1799 Special Trade Contractors, NEC	$8,850.08	$177.01
Other	$13,000.50	$260.01
Total for MAJOR GROUP 17	$313,694.81	$6,274.22
Total for DIVISION C	$330,389.71	$6,608.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,394,530.18	$95,283.26
Total for MAJOR GROUP 20	$3,394,530.18	$95,283.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,592.62	$331.85
2721 Periodicals: Publishing, or Publishing and Printing	$831.67	$16.63
2752 Commercial Printing, Lithographic	$1,179.75	$23.60
2759 Commercial Printing, NEC	$1,830.86	$36.62
Other	$1,646.14	$32.93
Total for MAJOR GROUP 27	$22,081.04	$441.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,178.60	$703.57
Total for MAJOR GROUP 28	$35,178.60	$703.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$143,918.51	$2,878.37
Total for MAJOR GROUP 35	$143,918.51	$2,878.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$704.26	$14.09
Total for MAJOR GROUP 39	$704.26	$14.09
Total for DIVISION D	$3,673,921.11	$100,871.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,779.05	$1,030.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,963.82	$1,093.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,380.61	$3,227.60
4813 Telephone Communications, Except Radiotelephone	$232,247.15	$5,258.20
4841 Cable and Other Pay Television Services	$124,412.79	$2,488.26
4899 Communications Services, NEC	$555.54	$11.11
Total for MAJOR GROUP 48	$518,596.09	$10,985.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$459,407.93	$9,188.16
Total for MAJOR GROUP 49	$459,407.93	$9,188.16
Total for DIVISION E	$1,027,967.84	$21,267.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,637.98	$112.76
5044 Office Equipment	$20,113.65	$402.27
5045 Computers and Computer Peripheral Equipment and Software	$737,244.70	$16,281.77
5046 Commercial Equipment, NEC	$11,335.92	$226.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,098.30	$481.96
5049 Professional Equipment and Supplies, NEC	$42,539.18	$850.78
5051 Metals Service Centers and Offices	$33,860.63	$677.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,091.89	$381.84
5074 Plumbing and Heating Equipment and Supplies	$30,923.20	$618.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,146.64	$122.93
5084 Industrial Machinery and Equipment	$85,803.79	$1,716.07
5085 Industrial Supplies	$22,555.93	$451.12
5087 Service Establishment Equipment and Supplies	$3,381.00	$67.62
Other	$32,763.25	$655.27
Total for MAJOR GROUP 50	$1,075,496.06	$23,046.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$182,075.80	$3,641.51
5149 Groceries and Related Products, NEC	$6,810.20	$136.20
5169 Chemicals and Allied Products, NEC	$9,777.85	$195.56
Other	$19,696.65	$393.94
Total for MAJOR GROUP 51	$218,360.50	$4,367.21

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,293,856.56	$27,414.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,970.43	$3,059.41
Other	$21,135.39	$422.71
Total for MAJOR GROUP 52	$174,105.82	$3,482.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,501.05	$410.03
Other	$2,988.67	$59.77
Total for MAJOR GROUP 53	$23,489.72	$469.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,629.69	$2,332.59
5499 Miscellaneous Food Stores	$1,662.34	$33.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,672.64	$2,413.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,889.86	$77.79
Other	$188,900.14	$3,778.01
Total for MAJOR GROUP 55	$192,790.00	$3,855.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,135.87	$162.71
5651 Family Clothing Stores	$3,374.26	$67.50
5699 Miscellaneous Apparel and Accessory Stores	$6,888.66	$137.77
Other	$1,361.35	$27.22
Total for MAJOR GROUP 56	$19,760.14	$395.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,500.22	$2,290.00
5713 Floor Coverings Stores	$7,374.61	$147.50
5722 Household Appliance Stores	$23,316.60	$466.33
5731 Radio, Television, and Consumer Electronics Stores	$1,413.97	$28.29
5734 Computer and Computer Software Stores	$35,825.58	$716.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$184,525.09	$3,690.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,357.73	$4,727.15
5813 Drinking Places	$175,266.63	$3,505.35
Total for MAJOR GROUP 58	$411,624.36	$8,232.50
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,647.55	$207.91
5943 Stationery Stores	$16,136.27	$322.74
5961 Catalog and Mail-Order Houses	$96,943.79	$1,938.87
5963 Direct Selling Establishments	$27,795.04	$555.90
5999 Miscellaneous Retail Stores, NEC	$228,362.94	$4,567.27
Other	$373,637.14	$7,472.75
Total for MAJOR GROUP 59	$750,522.73	$15,065.44
Total for DIVISION G	$1,877,490.50	$37,604.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,311.87	$406.24
Total for MAJOR GROUP 61	$20,311.87	$406.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,940.64	$278.81
Total for MAJOR GROUP 65	$13,940.64	$278.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,277.05	$845.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,763.14	$2,755.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$162,466.14	$3,249.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,021.11	$760.42
7217 Carpet and Upholstery Cleaning	$3,034.38	$60.69
7231 Beauty Shops	$40,319.17	$806.38
Other	$10,438.78	$208.78
Total for MAJOR GROUP 72	$91,813.44	$1,836.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,857.93	$137.16
7331 Direct Mail Advertising Services	$689.65	$13.79
7342 Disinfecting and Pest Control Services	$5,325.75	$106.52
7349 Building Cleaning and Maintenance Services, NEC	$33,046.71	$660.93
7359 Equipment Rental and Leasing, NEC	$66,238.78	$1,324.78
7363 Help Supply Services	$214,939.42	$4,298.79
7372 Prepackaged Software	$77,341.81	$1,546.83
7374 Computer Processing and Data Preparation and Processing Services	$60,365.09	$1,207.30
7375 Information Retrieval Services	$333.00	$6.66
7377 Computer Rental and Leasing	$4,198.33	$83.97
7379 Computer Related Services, NEC	($532.83)	($10.66)
7381 Detective, Guard, and Armored Car Services	$29,807.18	$596.14
7382 Security Systems Services	$6,885.80	$137.72
7389 Miscellaneous Business Services	$23,470.45	$516.81
Other	$303,549.33	$6,070.99
Total for MAJOR GROUP 73	$832,516.40	$16,697.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,008.39	$1,440.17
Total for MAJOR GROUP 75	$72,008.39	$1,440.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$59,517.76	$1,190.36
Other	$11,605.15	$232.10
Total for MAJOR GROUP 76	$71,122.91	$1,422.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,817.91	$1,216.36
Other	$64,513.82	$1,290.26
Total for MAJOR GROUP 79	$125,331.73	$2,506.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

North Sioux City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,619.61	$292.40
Total for MAJOR GROUP 81	$14,619.61	$292.40
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,484.50	$809.69
8734 Testing Laboratories	$200,755.69	$4,015.11
8742 Management Consulting Services	$14,292.15	$285.84
Other	$233,535.59	$4,670.71
Total for MAJOR GROUP 87	$489,067.93	$9,781.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,880,031.55	$37,648.01

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$26,832.06	$536.64
C	Construction	$330,389.71	$6,608.12
D	Manufacturing	$3,673,921.11	$92,515.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,027,967.84	$21,267.03
F	Wholesale Trade	$1,293,856.56	$27,414.02
G	Retail Trade	$1,877,490.50	$37,604.81
H	Finance, Insurance, And Real Estate	$42,277.05	$845.73
I	Services	$1,880,031.55	$37,648.01
	Other	$1,142.41	$22.85
	Total for North Sioux City - General	$10,153,908.79	$224,462.78

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,918.52	$349.18
Total for MAJOR GROUP 54	$34,918.52	$349.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,218.58	$2,362.19
5813 Drinking Places	$166,746.41	$1,667.47
Total for MAJOR GROUP 58	$402,964.99	$4,029.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$145,439.05	$1,454.40
Total for MAJOR GROUP 59	$145,439.05	$1,454.40
Total for DIVISION G	$675,863.22	$6,758.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$137,674.14	$1,376.74
	Other		N/A	N/A
		Total for MAJOR GROUP 70	$162,377.14	$1,623.77
MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		$78,250.24	$782.51
		Total for MAJOR GROUP 79	$78,250.24	$782.51
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$451,137.16	$4,511.37

North Sioux City - Gross Receipts Recap

G	Retail Trade	$675,863.22	$6,758.65
I	Services	$451,137.16	$4,511.37
	Other	($2,268,623.64)	($27,697.07)
	Total for North Sioux City - Gross Receipts	$-1,141,623.26	$-16,427.05

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$26,832.06	$536.64
C	Construction	$330,389.71	$6,608.12
D	Manufacturing	$3,673,921.11	$92,515.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,027,967.84	$21,267.03
F	Wholesale Trade	$1,293,856.56	$27,414.02
G	Retail Trade	$2,553,353.72	$44,363.46
H	Finance, Insurance, And Real Estate	$42,277.05	$845.73
I	Services	$2,331,168.71	$42,159.38
	Other	($2,267,481.23)	($27,674.22)
	Total for North Sioux City	$9,012,285.53	$208,035.73

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$22,806.59	$456.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,667.44	$33.34
Total for MAJOR GROUP 27	$1,667.44	$33.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,123.69	$262.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,101.01	$462.01
4813 Telephone Communications, Except Radiotelephone	$32,964.54	$702.21
Other	$1,144.00	$22.88
Total for MAJOR GROUP 48	$57,209.55	$1,187.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,002.39	$2,922.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,562.50	$51.25
5045 Computers and Computer Peripheral Equipment and Software	$1,029.50	$20.59
5046 Commercial Equipment, NEC	$1,605.45	$32.11
5084 Industrial Machinery and Equipment	$2,404.15	$48.08
Other	$6,195.05	$123.90
Total for MAJOR GROUP 50	$13,796.65	$275.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$14,244.73	$284.89
Other	$3,331.85	$66.63
Total for MAJOR GROUP 51	$17,576.58	$351.52
Total for DIVISION F	$31,373.23	$627.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$750.73	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,043.94	$20.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$715.92	$14.32
Total for MAJOR GROUP 53	$715.92	$14.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,046,304.17	$20,926.08
5499 Miscellaneous Food Stores	$1,537.96	$30.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,056,587.98	$21,131.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,105.38	$22.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,976.21	$779.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$265.25	$5.30
5651 Family Clothing Stores	$59,104.18	$1,182.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,074.60	$1,201.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,800.16	$136.00
Total for MAJOR GROUP 57	$6,800.16	$136.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,812.91	$36.26
5963 Direct Selling Establishments	$1,118.69	$22.37
5999 Miscellaneous Retail Stores, NEC	$2,232.56	$44.66
Other	$27,406.20	$548.12
Total for MAJOR GROUP 59	$32,570.36	$651.41
Total for DIVISION G	$1,269,314.61	$25,386.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$8,971.65	$179.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$179,646.32	$3,592.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$192,349.44	$3,846.99
MAJOR GROUP: 72 Personal Services		
Other	$3,180.65	$63.61
Total for MAJOR GROUP 72	$3,180.65	$63.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$989.64	$19.79
7359 Equipment Rental and Leasing, NEC	$1,484.50	$29.69
7372 Prepackaged Software	$480.83	$9.61
7389 Miscellaneous Business Services	$10,688.71	$213.77
Other	$3,256.72	$65.14
Total for MAJOR GROUP 73	$16,900.40	$338.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,638.17	$92.76
Total for MAJOR GROUP 76	$4,638.17	$92.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,197.35	$83.94
Total for MAJOR GROUP 87	$4,197.35	$83.94
Total for DIVISION I	$222,904.26	$4,458.07

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$22,806.59	$456.13
D	Manufacturing	$13,123.69	$262.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,002.39	$2,908.66
F	Wholesale Trade	$31,373.23	$627.45
G	Retail Trade	$1,269,314.61	$25,386.30
H	Finance, Insurance, And Real Estate	$8,971.65	$179.42
I	Services	$222,904.26	$4,458.07
	Other	$609.13	$12.18
	Total for Oacoma - General	$1,713,105.55	$34,290.68

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$481,692.79	$4,816.93
Total for MAJOR GROUP 54	$481,692.79	$4,816.93

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$553,610.84	$5,536.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$176,114.49	$1,761.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$188,817.61	$1,888.18
Total for DIVISION I	$188,817.61	$1,888.18

Oacoma - Gross Receipts Recap

G	Retail Trade	$553,610.84	$5,536.11
I	Services	$188,817.61	$1,888.18
	Other	$21,873.00	$218.73
	Total for Oacoma - Gross Receipts	$764,301.45	$7,643.02

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$22,806.59	$456.13
D	Manufacturing	$13,123.69	$262.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,002.39	$2,908.66
F	Wholesale Trade	$31,373.23	$627.45
G	Retail Trade	$1,822,925.45	$30,922.41
H	Finance, Insurance, And Real Estate	$8,971.65	$179.42
I	Services	$411,721.87	$6,346.25
	Other	$22,482.13	$230.91
	Total for Oacoma	$2,477,407.00	$41,933.70

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$263.39	$2.64
Other	$90.07	$0.90
Total for MAJOR GROUP 27	$353.46	$3.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$523.46	$5.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$256.32	$2.56
4813 Telephone Communications, Except Radiotelephone	$1,115.05	$11.15
Other	$678.97	$6.79
Total for MAJOR GROUP 48	$2,050.34	$20.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,664.27	$66.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,177.36	$71.77
Other	$19,121.78	$191.22
Total for MAJOR GROUP 50	$26,299.14	$262.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,691.98	$16.92
Total for MAJOR GROUP 51	$1,691.98	$16.92
Total for DIVISION F	$27,991.12	$279.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$785.65	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$905.45	$9.44
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$379.84	$3.80
Total for MAJOR GROUP 56	$379.84	$3.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$456.11	$4.57
5999 Miscellaneous Retail Stores, NEC	$1,090.25	$10.90
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,065.36	$20.66

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$19,269.23	$193.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,451.00	$14.51
Other	$2,220.89	$22.21
Total for MAJOR GROUP 73	$3,671.89	$36.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,554.17	$75.55

Olivet - General Recap

D	Manufacturing	$523.46	$5.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,664.27	$66.64
F	Wholesale Trade	$27,991.12	$279.91
G	Retail Trade	$19,269.23	$193.09
I	Services	$7,554.17	$75.55
	Other	$14,245.66	$142.46
	Total for Olivet - General	$76,247.91	$762.89

Olivet Recap

D	Manufacturing	$523.46	$5.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,664.27	$66.64
F	Wholesale Trade	$27,991.12	$279.91
G	Retail Trade	$19,269.23	$193.09
I	Services	$7,554.17	$75.55
	Other	$14,245.66	$142.46
	Total for Olivet	$76,247.91	$762.89

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,861.06	$117.23
Total for MAJOR GROUP 17	$5,861.06	$117.23
Total for DIVISION C	$12,358.17	$247.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($27.87)	($0.56)
Total for MAJOR GROUP 23	($27.87)	($0.56)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$945.17	$18.91
2721 Periodicals: Publishing, or Publishing and Printing	$744.76	$14.90
2752 Commercial Printing, Lithographic	$3,493.31	$69.86
Other	$1,166.96	$23.34
Total for MAJOR GROUP 27	$6,350.20	$127.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,670.95	$193.42
Total for MAJOR GROUP 28	$9,670.95	$193.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,079.22	$381.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,919.91	$1,178.39
4813 Telephone Communications, Except Radiotelephone	$29,653.09	$593.07
4841 Cable and Other Pay Television Services	$10,157.00	$203.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,359.12	$1,987.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,438.60	$208.78
Total for MAJOR GROUP 49	$10,438.60	$208.78
Total for DIVISION E	$127,165.23	$2,543.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,195.53	$23.91
5045 Computers and Computer Peripheral Equipment and Software	$1,100.50	$22.01
5087 Service Establishment Equipment and Supplies	$868.52	$17.37
Other	$34,963.87	$699.27
Total for MAJOR GROUP 50	$38,128.42	$762.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,930.31	$38.61
Other	$39,229.29	$784.59
Total for MAJOR GROUP 51	$41,159.60	$823.20
Total for DIVISION F	$79,288.02	$1,585.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,982.03	$1,099.64
5251 Hardware Stores	$47,042.41	$940.85
Total for MAJOR GROUP 52	$102,024.44	$2,040.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$625.09	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,355.59	$27.11
MAJOR GROUP: 54 Food Stores		
Other	$99,720.23	$1,994.40
Total for MAJOR GROUP 54	$99,720.23	$1,994.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$108,050.48	$2,161.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,192.48	$2,163.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,202.94	$24.06
5651 Family Clothing Stores	$679.60	$13.59
Other	$867.84	$17.36
Total for MAJOR GROUP 56	$2,750.38	$55.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,295.46	$185.91
5719 Miscellaneous Homefurnishings Stores	$466.90	$9.34
5722 Household Appliance Stores	$3,709.67	$74.20
5734 Computer and Computer Software Stores	$6,633.78	$132.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,154.65	$403.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,564.19	$771.29
Total for MAJOR GROUP 58	$38,564.19	$771.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,459.80	$29.20
5961 Catalog and Mail-Order Houses	$3,788.81	$75.78
5963 Direct Selling Establishments	$11,424.94	$228.51
5999 Miscellaneous Retail Stores, NEC	$17,110.48	$342.21
Other	$13,869.59	$277.40
Total for MAJOR GROUP 59	$47,653.62	$953.10
Total for DIVISION G	$420,415.58	$8,408.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Onida - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,389.98	$87.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,144.66	$222.88
Other	$3,538.22	$70.76
Total for MAJOR GROUP 72	$14,682.88	$293.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$771.65	$15.43
7359 Equipment Rental and Leasing, NEC	$9,096.59	$181.93
7372 Prepackaged Software	$6,134.62	$122.69
7374 Computer Processing and Data Preparation and Processing Services	$510.45	$10.21
7389 Miscellaneous Business Services	$2,815.90	$56.32
Other	$6,662.18	$133.25
Total for MAJOR GROUP 73	$25,991.39	$519.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,440.27	$248.81
Other	$4,587.84	$91.76
Total for MAJOR GROUP 76	$17,028.11	$340.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,804.56	$156.09
Total for MAJOR GROUP 81	$7,804.56	$156.09
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,827.86	$376.56
Other	$36,033.39	$720.68
Total for MAJOR GROUP 87	$54,861.25	$1,097.24
Total for DIVISION I	$137,715.87	$2,754.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Onida - General Recap

		Taxable	Tax Due
C	Construction	$12,358.17	$247.17
D	Manufacturing	$19,079.22	$381.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,165.23	$2,543.31
F	Wholesale Trade	$79,288.02	$1,585.76
G	Retail Trade	$420,415.58	$8,408.36
H	Finance, Insurance, And Real Estate	$4,389.98	$87.80
I	Services	$137,715.87	$2,754.33
	Other	$107.00	$2.14
	Total for Onida - General	$800,519.07	$16,010.46

Onida Recap

C	Construction	$12,358.17	$247.17
D	Manufacturing	$19,079.22	$381.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,165.23	$2,543.31
F	Wholesale Trade	$79,288.02	$1,585.76
G	Retail Trade	$420,415.58	$8,408.36
H	Finance, Insurance, And Real Estate	$4,389.98	$87.80
I	Services	$137,715.87	$2,754.33
	Other	$107.00	$2.14
	Total for Onida	$800,519.07	$16,010.46

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$404.41	$4.04
Total for MAJOR GROUP 27	$404.41	$4.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,710.95	$27.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,739.09	$17.39
Other	$2,818.43	$28.19
Total for MAJOR GROUP 48	$4,557.52	$45.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,804.43	$98.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,560.25	$25.60
Total for MAJOR GROUP 50	$2,560.25	$25.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$552.16	$5.52
Total for MAJOR GROUP 51	$552.16	$5.52
Total for DIVISION F	$3,112.41	$31.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$585.34	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$764.30	$7.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$260.94	$2.61
5963 Direct Selling Establishments	$1,276.21	$12.77
Other	$6,056.04	$60.56
Total for MAJOR GROUP 59	$7,593.19	$75.94
Total for DIVISION G	$117,768.43	$1,178.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$469.40	$4.70
Other	$1,356.64	$13.56
Total for MAJOR GROUP 73	$1,826.04	$18.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,566.68	$35.65

Orient - General Recap

D	Manufacturing	$2,710.95	$27.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,804.43	$98.05
F	Wholesale Trade	$3,112.41	$31.12
G	Retail Trade	$117,768.43	$1,178.44
I	Services	$3,566.68	$35.65
	Other	$105.00	$1.05
	Total for Orient - General	$137,067.90	$1,371.41

Orient Recap

D	Manufacturing	$2,710.95	$27.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,804.43	$98.05
F	Wholesale Trade	$3,112.41	$31.12
G	Retail Trade	$117,768.43	$1,178.44
I	Services	$3,566.68	$35.65
	Other	$105.00	$1.05
	Total for Orient	$137,067.90	$1,371.41

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	($986.72)	($19.73)
Total for MAJOR GROUP 07	($986.72)	($19.73)
Total for DIVISION A	($986.72)	($19.73)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$920.80	$18.42
Other	$44,295.75	$885.91
Total for MAJOR GROUP 17	$45,216.55	$904.33
Total for DIVISION C	$45,576.55	$911.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,046.60	$40.93
Total for MAJOR GROUP 20	$2,046.60	$40.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,171.38	$83.42
2731 Books: Publishing, or Publishing and Printing	$226.00	$4.52
2759 Commercial Printing, NEC	$751.74	$15.03
Other	$3,626.87	$72.54
Total for MAJOR GROUP 27	$8,775.99	$175.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$457.66	$9.15
Total for MAJOR GROUP 28	$457.66	$9.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,754.33	$55.09
Total for MAJOR GROUP 35	$2,754.33	$55.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,243.77	$464.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,082.00	$201.64
Total for MAJOR GROUP 42	$10,082.00	$201.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,788.20	$1,155.77
4813 Telephone Communications, Except Radiotelephone	$4,372.67	$87.46
4841 Cable and Other Pay Television Services	$49,601.53	$994.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,013.71	$2,242.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,706.31	$1,814.12
Total for MAJOR GROUP 49	$90,706.31	$1,814.12
Total for DIVISION E	$212,810.01	$4,258.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,892.25	$137.86
5045 Computers and Computer Peripheral Equipment and Software	$770.83	$15.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($178.32)	($3.57)
Other	$19,629.95	$392.61
Total for MAJOR GROUP 50	$27,114.71	$542.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$301.00	$6.02
5141 Groceries, General Line	$1,325.28	$26.51
Other	$1,697.53	$33.93
Total for MAJOR GROUP 51	$3,323.81	$66.46
Total for DIVISION F	$30,438.52	$608.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,785.04	$1,055.70
Other	$2,727.51	$54.55
Total for MAJOR GROUP 52	$55,512.55	$1,110.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,621.74	$247.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,527.25	$505.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$820.21	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,394.38	$1,467.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,193.96	$1,223.88
5541 Gasoline Service Station	$34,715.72	$694.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,368.18	$2,547.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$641.87	$12.85

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$457.61	$9.16
5699 Miscellaneous Apparel and Accessory Stores	$768.00	$15.36
Other	($205.52)	($4.11)
Total for MAJOR GROUP 56	$1,661.96	$33.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,991.62	$259.83
5734 Computer and Computer Software Stores	$1,140.12	$22.81
Other	$4,975.92	$99.52
Total for MAJOR GROUP 57	$19,107.66	$382.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,922.86	$858.47
Total for MAJOR GROUP 58	$42,922.86	$858.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$403.35	$8.07
5943 Stationery Stores	$398.67	$7.97
5961 Catalog and Mail-Order Houses	$2,307.64	$46.17
5963 Direct Selling Establishments	$6,543.60	$130.87
5999 Miscellaneous Retail Stores, NEC	$2,978.77	$59.57
Other	$7,780.09	$155.60
Total for MAJOR GROUP 59	$20,412.12	$408.25
Total for DIVISION G	$362,906.96	$7,313.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,729.37	$174.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$254.02	$5.08
7218 Industrial Launderers	$1,783.57	$35.67
7231 Beauty Shops	$7,131.00	$142.62
Other	$33,123.66	$662.47
Total for MAJOR GROUP 72	$42,292.25	$845.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$164.00	$3.28
7349 Building Cleaning and Maintenance Services, NEC	$1,450.76	$29.02
7359 Equipment Rental and Leasing, NEC	$3,812.90	$76.26
7372 Prepackaged Software	$1,817.17	$36.34
7379 Computer Related Services, NEC	$2,990.00	$59.80
7389 Miscellaneous Business Services	$7,551.97	$151.51
Other	$3,562.02	$71.24
Total for MAJOR GROUP 73	$21,348.82	$427.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$96,868.16	$1,937.36
Total for MAJOR GROUP 75	$96,868.16	$1,937.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,064.23	$41.28
Total for MAJOR GROUP 76	$2,064.23	$41.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,706.41	$934.13
Total for MAJOR GROUP 81	$46,706.41	$934.13
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$509.50	$10.19
8742 Management Consulting Services	$1,397.45	$27.95
Other	$4,931.24	$98.62
Total for MAJOR GROUP 87	$6,838.19	$136.76
Total for DIVISION I	$218,194.92	$4,364.36

Parker - General Recap

A	Agriculture, Forestry, And Fishing	($986.72)	($19.73)
C	Construction	$45,576.55	$911.53
D	Manufacturing	$23,243.77	$464.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,810.01	$4,258.35
F	Wholesale Trade	$30,438.52	$608.78
G	Retail Trade	$362,906.96	$7,313.02
H	Finance, Insurance, And Real Estate	$8,729.37	$174.59
I	Services	$218,194.92	$4,364.36
	Other	$1,111.15	$22.23
	Total for Parker - General	$902,024.53	$18,098.00

Parker Recap

A	Agriculture, Forestry, And Fishing	($986.72)	($19.73)
C	Construction	$45,576.55	$911.53
D	Manufacturing	$23,243.77	$464.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,810.01	$4,258.35
F	Wholesale Trade	$30,438.52	$608.78
G	Retail Trade	$362,906.96	$7,313.02
H	Finance, Insurance, And Real Estate	$8,729.37	$174.59
I	Services	$218,194.92	$4,364.36
	Other	$1,111.15	$22.23
	Total for Parker	$902,024.53	$18,098.00

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,975.96	$119.52
Other	$7,648.49	$152.97
Total for MAJOR GROUP 07	$13,624.45	$272.49
Total for DIVISION A	$13,624.45	$272.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,228.06	$24.56
1731 Electrical Work	$5,850.53	$117.01
Other	$34,070.98	$681.42
Total for MAJOR GROUP 17	$41,149.57	$822.99
Total for DIVISION C	$41,149.57	$822.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,882.99	$257.66
Total for MAJOR GROUP 20	$12,882.99	$257.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,880.55	$77.61
2731 Books: Publishing, or Publishing and Printing	$411.50	$8.23
2759 Commercial Printing, NEC	$488.64	$9.77
Other	$2,225.22	$44.50
Total for MAJOR GROUP 27	$7,005.91	$140.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$424.60	$8.49
Total for MAJOR GROUP 35	$424.60	$8.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,483.85	$629.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,167.78	$283.35
Total for MAJOR GROUP 42	$14,167.78	$283.35
MAJOR GROUP: 48 Communications		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$99,004.57	$1,980.10
4813 Telephone Communications, Except Radiotelephone	$98,795.30	$1,975.91
Other	$2,099.75	$42.00
Total for MAJOR GROUP 48	$199,899.62	$3,998.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,335.76	$2,006.72
Total for MAJOR GROUP 49	$100,335.76	$2,006.72
Total for DIVISION E	$314,403.16	$6,288.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,129.97	$42.60
5045 Computers and Computer Peripheral Equipment and Software	$2,043.00	$40.86
5046 Commercial Equipment, NEC	$7,589.05	$151.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$709.15	$14.18
5049 Professional Equipment and Supplies, NEC	$535.33	$10.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,870.72	$517.41
5084 Industrial Machinery and Equipment	$785.86	$15.72
5087 Service Establishment Equipment and Supplies	$684.34	$13.69
5099 Durable Goods, NEC	$2,039.45	$40.79
Other	$51,309.69	$1,026.18
Total for MAJOR GROUP 50	$93,696.56	$1,873.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,115.63	$102.32
5191 Farm Supplies	$885.11	$17.70
Other	$3,018.73	$60.37
Total for MAJOR GROUP 51	$9,019.47	$180.39
Total for DIVISION F	$102,716.03	$2,054.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,609.69	$2,172.17
Other	$3,926.54	$78.53
Total for MAJOR GROUP 52	$112,536.23	$2,250.70
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$81,014.21	$1,620.28
Other	$2,135.56	$42.72
Total for MAJOR GROUP 53	$83,149.77	$1,663.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,213.24	$6,464.26
5499 Miscellaneous Food Stores	$900.73	$18.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,164.30	$6,563.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$850.73	$17.02
Other	$52,631.24	$1,052.62
Total for MAJOR GROUP 55	$53,481.97	$1,069.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,275.90	$25.52
5651 Family Clothing Stores	$1,577.93	$31.56
Other	$1,090.49	$21.81
Total for MAJOR GROUP 56	$3,944.32	$78.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,930.91	$338.61
5722 Household Appliance Stores	$10,957.61	$219.15
5734 Computer and Computer Software Stores	($728.00)	($14.56)
Other	$2,460.97	$49.22
Total for MAJOR GROUP 57	$29,621.49	$592.42

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,847.43	$2,256.95
5813 Drinking Places	$37,199.98	$744.00
Total for MAJOR GROUP 58	$150,047.41	$3,000.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,553.23	$31.06
5945 Hobby, Toy, and Game Stores	$129.00	$2.58
5961 Catalog and Mail-Order Houses	$3,865.41	$77.32
5963 Direct Selling Establishments	$18,620.22	$372.40
5999 Miscellaneous Retail Stores, NEC	$16,099.34	$321.98
Other	$54,687.32	$1,093.74
Total for MAJOR GROUP 59	$94,954.52	$1,899.08
Total for DIVISION G	$855,900.01	$17,117.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,053.01	$141.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,128.55	$22.57
7221 Photographic Studios, Portrait	$3,034.11	$60.68
7231 Beauty Shops	$22,035.94	$440.72
Other	$34,207.16	$684.14
Total for MAJOR GROUP 72	$60,405.76	$1,208.11
MAJOR GROUP: 73 Business Services		
7352 Medical Equipment Rental and Leasing	$3,610.83	$72.22
7359 Equipment Rental and Leasing, NEC	$54,578.97	$1,091.58
7372 Prepackaged Software	$21,500.29	$430.00
7379 Computer Related Services, NEC	$1,302.21	$26.04
7389 Miscellaneous Business Services	$7,891.03	$172.43
Other	$28,128.26	$562.58
Total for MAJOR GROUP 73	$117,011.59	$2,354.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,609.44	$1,292.19
Other	$63,705.33	$1,274.10
Total for MAJOR GROUP 75	$128,314.77	$2,566.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$62,543.44	$1,250.87
Other	$974.00	$19.48

Parkston - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$63,517.44	$1,270.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$40,208.88	$804.17
Total for MAJOR GROUP 80	$40,208.88	$804.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,030.73	$360.61
Total for MAJOR GROUP 81	$18,030.73	$360.61
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,868.54	$217.37
8734 Testing Laboratories	$5,784.04	$115.68
Other	$1,340.86	$26.82
Total for MAJOR GROUP 87	$17,993.44	$359.87
Total for DIVISION I	$461,401.53	$9,242.62

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$13,624.45	$272.49
C	Construction	$41,149.57	$822.99
D	Manufacturing	$31,483.85	$629.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,403.16	$6,288.08
F	Wholesale Trade	$102,716.03	$2,054.32
G	Retail Trade	$855,900.01	$17,117.97
H	Finance, Insurance, And Real Estate	$7,053.01	$141.06
I	Services	$461,401.53	$9,242.62
	Other	$16,251.18	$325.02
	Total for Parkston - General	$1,843,982.79	$36,894.22

Parkston - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,451.63	$1,124.51
5813 Drinking Places	$37,199.98	$372.00
Total for MAJOR GROUP 58	$149,651.61	$1,496.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$213,318.80	$2,133.19

Parkston - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$213,318.80	$2,133.19
	Other	$13,653.94	$136.53
	Total for Parkston - Gross Receipts	$226,972.74	$2,269.72

Parkston Recap

A	Agriculture, Forestry, And Fishing	$13,624.45	$272.49
C	Construction	$41,149.57	$822.99
D	Manufacturing	$31,483.85	$629.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,403.16	$6,288.08
F	Wholesale Trade	$102,716.03	$2,054.32
G	Retail Trade	$1,069,218.81	$19,251.16
H	Finance, Insurance, And Real Estate	$7,053.01	$141.06
I	Services	$461,401.53	$9,242.62
	Other	$29,905.12	$461.55
	Total for Parkston	$2,070,955.53	$39,163.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$967.34	$19.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,278.99	$325.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,106.15	$22.12
2731 Books: Publishing, or Publishing and Printing	$351.00	$7.02
2752 Commercial Printing, Lithographic	$3,514.31	$70.29
Other	$287.30	$5.75
Total for MAJOR GROUP 27	$21,537.75	$430.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,378.25	$587.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,514.13	$1,230.28
4813 Telephone Communications, Except Radiotelephone	$56,754.58	$1,135.10
4841 Cable and Other Pay Television Services	$2,598.83	$51.98
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$120,990.53	$2,419.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$211,675.57	$4,233.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,729.17	$34.59
5045 Computers and Computer Peripheral Equipment and Software	$1,914.67	$38.29
5046 Commercial Equipment, NEC	$3,642.00	$72.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($4,352.73)	($87.05)
5074 Plumbing and Heating Equipment and Supplies	$8,401.48	$168.03
5084 Industrial Machinery and Equipment	$2,305.44	$46.11
5087 Service Establishment Equipment and Supplies	$2,413.25	$48.27
Other	$34,281.31	$685.63
Total for MAJOR GROUP 50	$50,334.59	$1,006.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,126.30	$982.52
Total for MAJOR GROUP 51	$49,126.30	$982.52
Total for DIVISION F	$99,460.89	$1,989.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,233.60	$204.67
5251 Hardware Stores	$55,954.43	$1,119.09
Total for MAJOR GROUP 52	$66,188.03	$1,323.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$785.71	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,049.69	$301.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,059.07	$5,501.19
Other	$16,818.63	$336.38
Total for MAJOR GROUP 54	$291,877.70	$5,837.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$91,799.73	$1,835.99
Other	$95,159.49	$1,903.19
Total for MAJOR GROUP 55	$186,959.22	$3,739.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$637.10	$12.75
5651 Family Clothing Stores	$1,991.96	$39.83
Other	$1,070.45	$21.41
Total for MAJOR GROUP 56	$3,699.51	$73.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,117.97	$82.36
5719 Miscellaneous Homefurnishings Stores	$940.88	$18.82
5734 Computer and Computer Software Stores	$121.37	$2.43
Other	$5,979.53	$119.59
Total for MAJOR GROUP 57	$11,159.75	$223.20
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,973.63	$539.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,682.83	$1,573.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,036.41	$60.72
5961 Catalog and Mail-Order Houses	$6,101.42	$122.03

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$24,942.50	$498.85
5999 Miscellaneous Retail Stores, NEC	$33,893.82	$677.88
Other	$113,273.68	$2,265.47
Total for MAJOR GROUP 59	$181,247.83	$3,624.95
Total for DIVISION G	$834,864.56	$16,697.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,829.97	$36.60
Total for MAJOR GROUP 65	$1,829.97	$36.60
Total for DIVISION H	$4,810.07	$96.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,813.71	$356.27
Other	$47,472.51	$949.45
Total for MAJOR GROUP 72	$65,286.22	$1,305.72
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$386.24	$7.73
7342 Disinfecting and Pest Control Services	$760.00	$15.20
7349 Building Cleaning and Maintenance Services, NEC	$6,072.47	$121.45
7359 Equipment Rental and Leasing, NEC	$2,103.39	$42.07
7372 Prepackaged Software	$6,116.10	$122.32
7374 Computer Processing and Data Preparation and Processing Services	$38.40	$0.77
7379 Computer Related Services, NEC	$2,722.78	$54.46
7382 Security Systems Services	$312.92	$5.52
7389 Miscellaneous Business Services	$6,237.76	$152.52
Other	$7,500.28	$150.01
Total for MAJOR GROUP 73	$32,250.34	$672.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,887.97	$1,177.77
Other	$10,703.37	$214.08
Total for MAJOR GROUP 75	$69,591.34	$1,391.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,494.60	$29.89
Total for MAJOR GROUP 76	$1,494.60	$29.89
MAJOR GROUP: 78 Motion Pictures		
Other	$7,344.18	$146.89
Total for MAJOR GROUP 78	$7,344.18	$146.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,335.40	$126.70
Total for MAJOR GROUP 81	$6,335.40	$126.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,125.71	$342.51
Other	$7,639.50	$152.79
Total for MAJOR GROUP 87	$24,765.21	$495.30
Total for DIVISION I	$271,805.77	$5,463.18
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Philip - General Recap

C	Construction	$967.34	$19.35
D	Manufacturing	$29,378.25	$587.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,675.57	$4,233.53
F	Wholesale Trade	$99,460.89	$1,989.23
G	Retail Trade	$834,864.56	$16,697.31
H	Finance, Insurance, And Real Estate	$4,810.07	$96.20
I	Services	$271,805.77	$5,463.18
	Other	$15,315.76	$306.31
	Total for Philip - General	$1,468,278.21	$29,392.68

Philip Recap

C	Construction	$967.34	$19.35
D	Manufacturing	$29,378.25	$587.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,675.57	$4,233.53
F	Wholesale Trade	$99,460.89	$1,989.23
G	Retail Trade	$834,864.56	$16,697.31
H	Finance, Insurance, And Real Estate	$4,810.07	$96.20
I	Services	$271,805.77	$5,463.18
	Other	$15,315.76	$306.31
	Total for Philip	$1,468,278.21	$29,392.68

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,331.69	$26.64
Total for MAJOR GROUP 27	$1,331.69	$26.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,948.29	$58.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,529.84	$230.60
4813 Telephone Communications, Except Radiotelephone	$1,246.12	$24.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,459.46	$269.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,555.13	$331.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,493.48	$329.87
Other	$14,020.13	$280.40
Total for MAJOR GROUP 50	$30,513.61	$610.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,378.00	$47.56
Other	$1,572.62	$31.46
Total for MAJOR GROUP 51	$3,950.62	$79.02
Total for DIVISION F	$34,464.23	$689.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,688.35	$493.77
Total for MAJOR GROUP 52	$24,688.35	$493.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$75,450.40	$1,544.09
Total for MAJOR GROUP 53	$75,450.40	$1,544.09
MAJOR GROUP: 54 Food Stores		
Other	$34,943.33	$698.87

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$34,943.33	$698.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,019.15	$20.38
Total for MAJOR GROUP 56	$1,019.15	$20.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,061.85	$21.24
Total for MAJOR GROUP 57	$1,061.85	$21.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,238.91	$24.80
5999 Miscellaneous Retail Stores, NEC	$1,722.70	$34.46
Other	$973.00	$19.46
Total for MAJOR GROUP 59	$3,934.61	$78.72
Total for DIVISION G	$175,551.71	$3,546.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,600.00	$32.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,761.87	$115.24
7372 Prepackaged Software	$218.16	$4.36
7389 Miscellaneous Business Services	$11,405.23	$228.10
Other	$382.62	$7.64
Total for MAJOR GROUP 73	$17,767.88	$355.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Pickstown - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,620.93	$152.41
	Total for MAJOR GROUP 87	$7,620.93	$152.41
	Total for DIVISION I	$93,837.51	$1,876.73

Pickstown - General Recap

D	Manufacturing	$2,948.29	$58.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,555.13	$331.10
F	Wholesale Trade	$34,464.23	$689.29
G	Retail Trade	$175,551.71	$3,546.15
H	Finance, Insurance, And Real Estate	$1,600.00	$32.00
I	Services	$93,837.51	$1,876.73
	Other	$452.00	$9.04
	Total for Pickstown - General	$325,408.87	$6,543.28

Pickstown Recap

D	Manufacturing	$2,948.29	$58.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,555.13	$331.10
F	Wholesale Trade	$34,464.23	$689.29
G	Retail Trade	$175,551.71	$3,546.15
H	Finance, Insurance, And Real Estate	$1,600.00	$32.00
I	Services	$93,837.51	$1,876.73
	Other	$452.00	$9.04
	Total for Pickstown	$325,408.87	$6,543.28

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,235.94	$544.72
Total for MAJOR GROUP 17	$27,235.94	$544.72
Total for DIVISION C	$56,549.49	$1,130.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$8,079.86	$161.60
Total for MAJOR GROUP 27	$8,079.86	$161.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,631.32	$92.63
Total for MAJOR GROUP 28	$4,631.32	$92.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,603.02	$352.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,907.52	$258.15
Total for MAJOR GROUP 42	$12,907.52	$258.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,463.12	$69.27
4813 Telephone Communications, Except Radiotelephone	$904.67	$18.10
4841 Cable and Other Pay Television Services	$12,035.27	$240.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,138.02	$362.78

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,388.67	$367.77
Total for MAJOR GROUP 49	$18,388.67	$367.77
Total for DIVISION E	$49,434.21	$988.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$121,838.12	$2,436.76
Total for MAJOR GROUP 50	$121,838.12	$2,436.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,601.92	$32.03
5142 Packaged Frozen Foods	$582.67	$11.65
5192 Books, Periodicals, and Newspapers	$75.45	$1.51
Other	$10,481.12	$209.62
Total for MAJOR GROUP 51	$12,741.16	$254.81
Total for DIVISION F	$134,579.28	$2,691.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,947.17	$358.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,492.93	$369.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,615.35	$112.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,537.18	$130.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$113,732.81	$2,274.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,238.41	$2,624.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$685.24	$13.70
Other	$2,244.97	$44.90
Total for MAJOR GROUP 56	$2,930.21	$58.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,054.49	$161.09
Other	$1,230.29	$24.61
Total for MAJOR GROUP 57	$9,284.78	$185.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,227.65	$784.55
Total for MAJOR GROUP 58	$39,227.65	$784.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$885.00	$17.70
5961 Catalog and Mail-Order Houses	$2,506.53	$50.15
5963 Direct Selling Establishments	$12,715.94	$254.32
5999 Miscellaneous Retail Stores, NEC	$3,114.95	$62.29
Other	$3,922.93	$78.46
Total for MAJOR GROUP 59	$23,145.35	$462.92
Total for DIVISION G	$230,978.84	$4,619.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,498.81	$89.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($6,461.12)	($129.22)
Total for MAJOR GROUP 72	($6,461.12)	($129.22)
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,032.38	$20.64
7349 Building Cleaning and Maintenance Services, NEC	$7,536.18	$150.72
7359 Equipment Rental and Leasing, NEC	$1,466.43	$29.33
7372 Prepackaged Software	$5,161.63	$103.24
7374 Computer Processing and Data Preparation and Processing Services	$384.58	$7.69
7379 Computer Related Services, NEC	$859.18	$17.18
7389 Miscellaneous Business Services	$6,591.40	$131.83
Other	$6,126.71	$122.54
Total for MAJOR GROUP 73	$29,158.49	$583.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$702.74	$14.05
Total for MAJOR GROUP 76	$702.74	$14.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,109.00	$222.18
Other	$3,092.60	$61.85
Total for MAJOR GROUP 87	$14,201.60	$284.03
Total for DIVISION I	$51,343.43	$1,026.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Piedmont - General Recap

		Taxable	Tax Due
C	Construction	$56,549.49	$1,130.99
D	Manufacturing	$17,603.02	$352.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,434.21	$988.70
F	Wholesale Trade	$134,579.28	$2,691.57
G	Retail Trade	$230,978.84	$4,619.62
H	Finance, Insurance, And Real Estate	$4,498.81	$89.98
I	Services	$51,343.43	$1,026.86
	Other	$984.89	$19.70
	Total for Piedmont - General	$545,971.97	$10,919.49

Piedmont Recap

C	Construction	$56,549.49	$1,130.99
D	Manufacturing	$17,603.02	$352.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,434.21	$988.70
F	Wholesale Trade	$134,579.28	$2,691.57
G	Retail Trade	$230,978.84	$4,619.62
H	Finance, Insurance, And Real Estate	$4,498.81	$89.98
I	Services	$51,343.43	$1,026.86
	Other	$984.89	$19.70
	Total for Piedmont	$545,971.97	$10,919.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$973.16	$19.47
Total for MAJOR GROUP 27	$973.16	$19.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,033.16	$20.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$475.26	$9.51
4813 Telephone Communications, Except Radiotelephone	$4,598.32	$91.97
4841 Cable and Other Pay Television Services	$2,117.50	$42.35
Total for MAJOR GROUP 48	$7,191.08	$143.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,471.27	$309.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,271.06	$265.42
Total for MAJOR GROUP 50	$13,271.06	$265.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,537.51	$270.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,746.16	$45.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,862.83	$47.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,425.20	$408.50
Total for MAJOR GROUP 55	$20,425.20	$408.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$583.75	$11.68
Total for MAJOR GROUP 56	$583.75	$11.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,161.76	$63.24
Total for MAJOR GROUP 57	$3,161.76	$63.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$994.59	$19.91
Other		$1,573.63	$31.48
	Total for MAJOR GROUP 59	$2,568.22	$51.39
	Total for DIVISION G	$47,637.06	$963.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$581.80	$11.64
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$364.76	$7.30
	Total for MAJOR GROUP 73	$364.76	$7.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,405.77	$48.11

Pierpont - General Recap

D	Manufacturing	$1,033.16	$20.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,471.27	$309.44
F	Wholesale Trade	$13,537.51	$270.75
G	Retail Trade	$47,637.06	$963.38
H	Finance, Insurance, And Real Estate	$581.80	$11.64
I	Services	$2,405.77	$48.11
	Other	$7,145.00	$142.90
	Total for Pierpont - General	$87,811.57	$1,766.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,033.16	$20.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,471.27	$309.44
F	Wholesale Trade	$13,537.51	$270.75
G	Retail Trade	$47,637.06	$963.38
H	Finance, Insurance, And Real Estate	$581.80	$11.64
I	Services	$2,405.77	$48.11
	Other	$7,145.00	$142.90
	Total for Pierpont	$87,811.57	$1,766.89

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$71,595.22	$1,431.90
0782 Lawn and Garden Services	$39,339.34	$786.79
0783 Ornamental Shrub and Tree Services	$19,112.40	$382.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$138,879.81	$2,777.59
Total for DIVISION A	$139,017.81	$2,780.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,403.74	$68.08
Other	$97,286.44	$2,211.06
Total for MAJOR GROUP 15	$100,690.18	$2,279.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,683.34	$193.67
Total for MAJOR GROUP 16	$9,683.34	$193.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,262.73	$645.25
1731 Electrical Work	$100,834.95	$2,016.69
1751 Carpentry Work	$30,551.87	$611.04
1793 Glass and Glazing Work	$155,452.20	$3,109.04
1799 Special Trade Contractors, NEC	$32,316.29	$642.28
Other	$71,267.82	$1,683.84
Total for MAJOR GROUP 17	$422,685.86	$8,708.14
Total for DIVISION C	$533,059.38	$11,180.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,240.00	$644.80
Total for MAJOR GROUP 20	$32,240.00	$644.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,666.20	$33.32
Total for MAJOR GROUP 23	$1,666.20	$33.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,245.00	$564.90
Total for MAJOR GROUP 24	$28,245.00	$564.90
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,736.08	$274.73
2721 Periodicals: Publishing, or Publishing and Printing	$28,574.19	$571.49
2731 Books: Publishing, or Publishing and Printing	$4,480.50	$89.61
2741 Miscellaneous Publishing	$2,468.20	$49.36
2752 Commercial Printing, Lithographic	$133,698.57	$2,673.98
2754 Commercial Printing, Gravure	$2,412.21	$48.25
2759 Commercial Printing, NEC	$16,825.40	$336.51
Other	$3,697.12	$73.95

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$205,892.27	$4,117.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$313.34	$6.27
Other	$5,762.83	$115.26
Total for MAJOR GROUP 28	$6,076.17	$121.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,448.24	$888.97
Total for MAJOR GROUP 32	$44,448.24	$888.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,823.68	$56.47
Other	$3,779.90	$75.60
Total for MAJOR GROUP 35	$6,603.58	$132.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,403.91	$68.08
Total for MAJOR GROUP 36	$3,403.91	$68.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,102.17	$162.04
Total for MAJOR GROUP 37	$8,102.17	$162.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,499.89	$29.99
Total for MAJOR GROUP 38	$1,499.89	$29.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,263.75	$25.28
Total for MAJOR GROUP 39	$1,263.75	$25.28
Total for DIVISION D	$388,022.72	$7,760.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$172,679.75	$3,453.60
Other	$7,265.83	$145.32
Total for MAJOR GROUP 42	$179,945.58	$3,598.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,075.33	$21.51
Other	N/A	N/A
Total for MAJOR GROUP 45	$59,694.58	$1,193.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,200,811.97	$24,016.24
4813 Telephone Communications, Except Radiotelephone	$359,019.90	$7,180.38

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$590,622.11	$11,812.45
4899 Communications Services, NEC	$16,518.78	$330.38
Total for MAJOR GROUP 48	$2,166,972.76	$43,339.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$22,105.83	$529.18
Other	$1,165,607.92	$23,312.16
Total for MAJOR GROUP 49	$1,187,713.75	$23,841.34
Total for DIVISION E	$3,604,405.19	$72,175.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,350.02	$67.00
5015 Motor Vehicle Parts, Used	$93,231.27	$1,864.62
5039 Construction Materials, NEC	$10,250.41	$205.01
5044 Office Equipment	$98,124.36	$1,962.48
5045 Computers and Computer Peripheral Equipment and Software	$81,975.01	$1,639.49
5046 Commercial Equipment, NEC	$28,768.33	$575.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,832.22	$756.65
5049 Professional Equipment and Supplies, NEC	$1,278.34	$25.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,954.82	$2,519.11
5064 Electrical Appliances, Television and Radio Sets	$1,784.74	$35.70
5065 Electronic Parts and Equipment, NEC	$144,625.93	$2,892.52
5072 Hardware	($384.74)	($7.69)
5074 Plumbing and Heating Equipment and Supplies	$342,708.39	$6,854.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,840.60	$1,116.81
5078 Refrigeration Equipment and Supplies	$6,248.22	$124.96
5082 Construction and Mining Machinery and Equipment	$6,654.24	$133.08
5084 Industrial Machinery and Equipment	$53,160.66	$1,063.23
5087 Service Establishment Equipment and Supplies	$5,790.71	$115.83
5091 Sporting and Recreational Goods and Supplies	$8,410.50	$168.21
5099 Durable Goods, NEC	$10,246.99	$204.94
Other	$60,887.98	$1,217.76
Total for MAJOR GROUP 50	$1,176,739.00	$23,534.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,688.79	$693.78
5141 Groceries, General Line	$34,994.44	$699.89
5142 Packaged Frozen Foods	$7,430.67	$148.61
5145 Confectionery	$908.93	$18.17
5149 Groceries and Related Products, NEC	$2,802.00	$56.04
5191 Farm Supplies	$75,672.04	$1,513.44
5192 Books, Periodicals, and Newspapers	$1,024.00	$20.48
Other	$34,493.22	$689.85
Total for MAJOR GROUP 51	$192,014.09	$3,840.26
Total for DIVISION F	$1,368,753.09	$27,375.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$338,664.09	$6,773.26
5231 Paint, Glass, and Wallpaper Stores	$44,195.61	$883.92
5251 Hardware Stores	$386,657.38	$7,733.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,879.15	$497.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$795,531.51	$15,910.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,139,457.81	$122,789.16
5399 Miscellaneous General Merchandise Stores	$1,530,326.41	$30,606.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,677,717.89	$153,554.36
MAJOR GROUP: 54 Food Stores		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,264,551.05	$45,291.05
5499 Miscellaneous Food Stores	$46,119.47	$922.39
Other	$28,079.47	$561.58
Total for MAJOR GROUP 54	$2,338,749.99	$46,775.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$494,577.42	$9,891.56
5531 Auto and Home Supply Stores	$365,026.46	$7,343.88
5541 Gasoline Service Station	$153,471.74	$3,069.44
Other	$182,111.83	$3,642.23
Total for MAJOR GROUP 55	$1,195,187.45	$23,947.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$134,428.10	$2,688.56
5651 Family Clothing Stores	$41,668.47	$833.38
5661 Shoe Stores	$39,013.10	$780.27
5699 Miscellaneous Apparel and Accessory Stores	$6,101.53	$122.04
Other	$798.74	$15.97
Total for MAJOR GROUP 56	$222,009.94	$4,440.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$342,879.65	$6,857.61
5713 Floor Coverings Stores	$235,461.23	$4,709.22
5719 Miscellaneous Homefurnishings Stores	$51,751.23	$1,035.02
5722 Household Appliance Stores	$182,302.39	$3,646.05
5731 Radio, Television, and Consumer Electronics Stores	$37,622.84	$752.46
5734 Computer and Computer Software Stores	$67,886.75	$1,357.74
Other	$21,057.00	$421.14
Total for MAJOR GROUP 57	$938,961.09	$18,779.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,922,606.63	$38,567.84
5813 Drinking Places	$251,847.55	$5,036.95
Total for MAJOR GROUP 58	$2,174,454.18	$43,604.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$260,576.48	$5,211.53
5932 Used Merchandise Stores	$63,733.20	$1,274.66
5941 Sporting Goods Stores and Bicycle Shops	$142,684.85	$2,853.69
5942 Book Stores	$38,485.43	$858.43
5943 Stationery Stores	$30,496.05	$609.95
5944 Jewelry Stores	$64,714.96	$1,294.30
5945 Hobby, Toy, and Game Stores	$19,297.16	$385.94
5947 Gift, Novelty, and Souvenir Shops	$80,539.68	$1,610.79
5961 Catalog and Mail-Order Houses	$58,732.06	$1,174.64
5963 Direct Selling Establishments	$136,705.19	$2,734.09
5992 Florists	$176,066.23	$3,521.32
5999 Miscellaneous Retail Stores, NEC	$326,033.15	$6,520.70
Other	$159,059.76	$3,181.19
Total for MAJOR GROUP 59	$1,557,124.20	$31,231.23
Total for DIVISION G	$16,899,736.25	$338,242.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$53,983.19	$1,079.67
6099 Functions Related to Depository Banking, NEC	$3,242.52	$64.85
Total for MAJOR GROUP 60	$57,225.71	$1,144.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,517.19	$90.35
Other	$1,899.07	$37.98
Total for MAJOR GROUP 61	$6,416.26	$128.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,155.69	$23.12
Total for MAJOR GROUP 63	$1,155.69	$23.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,102.55	$122.06
Total for MAJOR GROUP 64	$6,102.55	$122.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$266,472.91	$5,329.46
Other	$35,460.96	$709.23
Total for MAJOR GROUP 65	$301,933.87	$6,038.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,456.52	$269.13
Total for MAJOR GROUP 67	$13,456.52	$269.13
Total for DIVISION H	$386,915.60	$7,738.35

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$725,231.55	$14,504.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$728,332.49	$14,566.65
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,530.15	$530.60
7221 Photographic Studios, Portrait	$11,101.63	$222.02
7231 Beauty Shops	$223,794.60	$4,475.91
7241 Barber Shops	$12,401.04	$248.03
7299 Miscellaneous Personal Services, NEC	$55,864.69	$1,117.28
Other	$136,712.41	$2,734.26
Total for MAJOR GROUP 72	$466,404.52	$9,328.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,789.28	$135.79
7331 Direct Mail Advertising Services	$17,355.48	$347.11
7334 Photocopying and Duplicating Services	$188.47	$3.77
7338 Secretarial and Court Reporting	$8,862.71	$177.26
7342 Disinfecting and Pest Control Services	$22,342.98	$446.86
7349 Building Cleaning and Maintenance Services, NEC	$106,056.69	$2,121.17
7353 Heavy Construction Equipment Rental and Leasing	$15,527.07	$310.54
7359 Equipment Rental and Leasing, NEC	$126,018.49	$2,520.39
7361 Employment Agencies	$20,006.49	$400.13
7371 Computer Programming Services	$15,493.09	$309.86
7372 Prepackaged Software	$111,802.23	$2,236.04
7374 Computer Processing and Data Preparation and Processing Services	$9,959.94	$199.20
7375 Information Retrieval Services	$25,525.72	$510.51
7377 Computer Rental and Leasing	$14,102.92	$282.06
7379 Computer Related Services, NEC	$52,690.23	$1,053.82
7381 Detective, Guard, and Armored Car Services	$7,755.68	$155.11
7382 Security Systems Services	$4,491.90	$100.21
7389 Miscellaneous Business Services	$295,956.12	$5,979.51
Other	$36,422.73	$728.44
Total for MAJOR GROUP 73	$897,348.22	$18,017.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$48,975.10	$979.50
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$36,428.73	$728.58
7536 Automotive Glass Replacement Shops	$37,002.23	$740.04
7538 General Automotive Repair Shops	$140,602.51	$2,812.08
7549 Automotive Services, Except Repair and Carwashes	$22,289.23	$445.78
Other	$31,864.66	$637.29
Total for MAJOR GROUP 75	$317,162.46	$6,343.27

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$45,439.08	$908.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,819.34	$56.38
7629 Electrical and Electronic Repair Shops, NEC	$9,004.82	$180.10
7641 Reupholstery and Furniture Repair	$5,562.66	$111.25
7699 Repair Shops and Related Services, NEC	$99,360.75	$1,987.22
Other	$13,743.81	$274.88
Total for MAJOR GROUP 76	$175,930.46	$3,518.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,292.41	$1,425.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$74,398.38	$1,487.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$27,633.55	$552.67
7991 Physical Fitness Facilities	$33,459.67	$669.19
7999 Amusement and Recreation Services, NEC	$28,005.59	$560.12
Other	$32,344.44	$646.89
Total for MAJOR GROUP 79	$121,443.25	$2,428.87
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$9,984.81	$199.70
Other	$102,887.13	$2,307.93
Total for MAJOR GROUP 80	$112,871.94	$2,507.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$370,797.94	$7,415.96
Total for MAJOR GROUP 81	$370,797.94	$7,415.96
MAJOR GROUP: 82 Educational Services		
Other	$13,843.06	$276.86
Total for MAJOR GROUP 82	$13,843.06	$276.86
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,670.69	$353.42
Other	$4,927.61	$98.55
Total for MAJOR GROUP 86	$22,598.30	$451.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,442.30	$768.85
8712 Architectural Services	$19,576.03	$416.37
8721 Accounting, Auditing, and Bookkeeping Services	$282,170.84	$5,643.41
8741 Management Services	$23,179.99	$463.60
8742 Management Consulting Services	$85,948.89	$1,718.98
8748 Business Consulting Services, NEC	$16,223.49	$324.47
Other	$9,562.82	$191.26
Total for MAJOR GROUP 87	$475,104.36	$9,526.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,815.44	$96.31
Total for MAJOR GROUP 89	$4,815.44	$96.31
Total for DIVISION I	$3,787,114.59	$76,088.20
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$139,017.81	$2,780.35
C	Construction	$533,059.38	$11,195.10
D	Manufacturing	$388,022.72	$7,760.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,604,405.19	$72,175.18
F	Wholesale Trade	$1,368,753.09	$27,375.07
G	Retail Trade	$16,899,736.25	$338,211.04
H	Finance, Insurance, And Real Estate	$386,915.60	$7,738.35
I	Services	$3,787,114.59	$76,088.20
	Other	$120,909.20	$2,418.18
	Total for Pierre - General	$27,227,933.83	$545,741.96

Pierre - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$26,622.30	$266.22
	Total for MAJOR GROUP 17	$26,622.30	$266.22
	Total for DIVISION C	$26,622.30	$266.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$388,787.44	$3,887.89
Other		N/A	N/A
	Total for MAJOR GROUP 54	$415,913.56	$4,159.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,863,607.85	$18,636.08
5813 Drinking Places		$248,773.42	$2,487.72
	Total for MAJOR GROUP 58	$2,112,381.27	$21,123.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$105,947.64	$1,059.47
	Total for MAJOR GROUP 59	$105,947.64	$1,059.47
	Total for DIVISION G	$2,867,570.00	$28,675.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$715,032.71	$7,150.32
Total for MAJOR GROUP 70	$715,032.71	$7,150.32
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,281.94	$152.82
Other	$55,457.90	$554.58
Total for MAJOR GROUP 79	$70,739.84	$707.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$802,253.86	$8,022.53
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

C	Construction	$26,622.30	$266.22
G	Retail Trade	$2,867,570.00	$28,675.70
I	Services	$802,253.86	$8,022.53
	Other	$96,975.08	$969.75
	Total for Pierre - Gross Receipts	$3,793,421.24	$37,934.20

Pierre Recap

A	Agriculture, Forestry, And Fishing	$139,017.81	$2,780.35
C	Construction	$559,681.68	$11,461.32
D	Manufacturing	$388,022.72	$7,760.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,604,405.19	$72,175.18
F	Wholesale Trade	$1,368,753.09	$27,375.07
G	Retail Trade	$19,767,306.25	$366,886.74
H	Finance, Insurance, And Real Estate	$386,915.60	$7,738.35
I	Services	$4,589,368.45	$84,110.73
	Other	$217,884.28	$3,387.93
	Total for Pierre	$31,021,355.07	$583,676.16

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,170.72	$103.42
Total for MAJOR GROUP 07	$5,170.72	$103.42
Total for DIVISION A	$5,170.72	$103.42
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,439.85	$68.79
Total for MAJOR GROUP 17	$3,439.85	$68.79
Total for DIVISION C	$3,439.85	$68.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,676.59	$33.53
Other	$1,896.38	$37.93
Total for MAJOR GROUP 27	$3,572.97	$71.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,417.70	$128.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,891.16	$737.83
4813 Telephone Communications, Except Radiotelephone	$33,628.53	$672.57
Other	$2,470.26	$49.41
Total for MAJOR GROUP 48	$72,989.95	$1,459.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,409.23	$1,928.18
Total for MAJOR GROUP 49	$96,409.23	$1,928.18
Total for DIVISION E	$173,941.29	$3,478.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,462.78	$29.26
5074 Plumbing and Heating Equipment and Supplies	$13,757.85	$275.16
5084 Industrial Machinery and Equipment	$8,996.83	$179.94
Other	$28,421.49	$568.44
Total for MAJOR GROUP 50	$52,638.95	$1,052.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,731.16	$34.63
5191 Farm Supplies	$3,360.22	$67.20
Other	$18,568.10	$371.37
Total for MAJOR GROUP 51	$23,659.48	$473.20
Total for DIVISION F	$76,298.43	$1,526.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,789.98	$1,115.80

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,945.81	$1,118.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,105.96	$90.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,121.46	$91.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,615.66	$32.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,695.36	$2,293.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,110.94	$622.22
Total for MAJOR GROUP 55	$31,110.94	$622.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$695.80	$13.92
5651 Family Clothing Stores	$684.17	$13.69
Other	$1,365.50	$27.31
Total for MAJOR GROUP 56	$2,745.47	$54.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,546.02	$150.92
Other	$1,699.69	$33.99
Total for MAJOR GROUP 57	$9,245.71	$184.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,935.04	$558.70
5813 Drinking Places	$45,416.10	$908.32
Total for MAJOR GROUP 58	$73,351.14	$1,467.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$910.83	$18.21
5943 Stationery Stores	$2,886.17	$57.72
5961 Catalog and Mail-Order Houses	$4,823.05	$96.47
5963 Direct Selling Establishments	$6,652.56	$133.05
5999 Miscellaneous Retail Stores, NEC	$3,535.93	$70.71
Other	$6,391.12	$127.82
Total for MAJOR GROUP 59	$25,199.66	$503.98
Total for DIVISION G	$316,415.55	$6,337.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,521.40	$90.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,790.09	$235.81

Plankinton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$11,790.09	$235.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,466.83	$29.34
7359 Equipment Rental and Leasing, NEC	$4,330.15	$86.60
7372 Prepackaged Software	$1,844.50	$36.89
7389 Miscellaneous Business Services	$2,184.95	$43.70
Other	$569.54	$11.39
Total for MAJOR GROUP 73	$10,395.97	$207.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,750.49	$415.00
Total for MAJOR GROUP 75	$20,750.49	$415.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$721.83	$14.44
Total for MAJOR GROUP 76	$721.83	$14.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,476.00	$69.52
Other	$52,945.15	$1,058.90
Total for MAJOR GROUP 87	$56,421.15	$1,128.42
Total for DIVISION I	$135,233.69	$2,704.67

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$5,170.72	$103.42
C	Construction	$3,439.85	$68.79
D	Manufacturing	$6,417.70	$128.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,941.29	$3,478.83
F	Wholesale Trade	$76,298.43	$1,526.00
G	Retail Trade	$316,415.55	$6,337.02
H	Finance, Insurance, And Real Estate	$4,521.40	$90.42
I	Services	$135,233.69	$2,704.67
	Total for Plankinton - General	$721,438.63	$14,437.50

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$5,170.72	$103.42
C	Construction	$3,439.85	$68.79
D	Manufacturing	$6,417.70	$128.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,941.29	$3,478.83
F	Wholesale Trade	$76,298.43	$1,526.00
G	Retail Trade	$316,415.55	$6,337.02
H	Finance, Insurance, And Real Estate	$4,521.40	$90.42
I	Services	$135,233.69	$2,704.67
	Total for Plankinton	$721,438.63	$14,437.50

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,933.15	$158.67
Other	$35,231.15	$704.63
Total for MAJOR GROUP 07	$43,164.30	$863.30
Total for DIVISION A	$43,164.30	$863.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,472.59	$129.44
1731 Electrical Work	$2,800.17	$56.00
Other	$2,764.15	$55.29
Total for MAJOR GROUP 17	$12,036.91	$240.73
Total for DIVISION C	$15,875.68	$339.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,288.50	$45.77
Total for MAJOR GROUP 20	$2,288.50	$45.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,563.55	$71.27
2731 Books: Publishing, or Publishing and Printing	$291.00	$5.82
2759 Commercial Printing, NEC	$2,597.59	$51.95
Other	$3,852.09	$77.05
Total for MAJOR GROUP 27	$10,304.23	$206.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,477.11	$429.54
Total for MAJOR GROUP 35	$21,477.11	$429.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,353.05	$1,087.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,203.63	$124.07
Total for MAJOR GROUP 42	$6,203.63	$124.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,230.74	$1,584.61
4813 Telephone Communications, Except Radiotelephone	$86,548.65	$1,839.92
4841 Cable and Other Pay Television Services	$5,019.41	$100.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$170,972.99	$3,528.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,214.67	$1,624.30
Total for MAJOR GROUP 49	$81,214.67	$1,624.30
Total for DIVISION E	$258,391.29	$5,276.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,580.36	$171.60
5045 Computers and Computer Peripheral Equipment and Software	$2,553.17	$51.06
5046 Commercial Equipment, NEC	$3,908.76	$78.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,711.04	$154.22
5074 Plumbing and Heating Equipment and Supplies	$11,518.84	$230.37
5084 Industrial Machinery and Equipment	$1,819.90	$36.40
5087 Service Establishment Equipment and Supplies	$2,277.19	$45.54
5099 Durable Goods, NEC	$397.72	$7.95
Other	$52,382.72	$1,047.67
Total for MAJOR GROUP 50	$91,149.70	$1,822.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,783.59	$55.67
Other	$57,645.11	$1,152.90
Total for MAJOR GROUP 51	$60,428.70	$1,208.57
Total for DIVISION F	$151,578.40	$3,031.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,588.95	$2,231.77
5251 Hardware Stores	$320,946.27	$6,418.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$458,964.72	$9,179.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,344.77	$86.90
Total for MAJOR GROUP 53	$4,344.77	$86.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,617.51	$10,612.36
5499 Miscellaneous Food Stores	$4,597.73	$91.96
Other	$48,105.98	$962.12
Total for MAJOR GROUP 54	$583,321.22	$11,666.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$68,534.21	$1,370.68
5531 Auto and Home Supply Stores	$49,697.06	$993.94
5541 Gasoline Service Station	$74,448.67	$1,488.97
Total for MAJOR GROUP 55	$192,679.94	$3,853.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,200.70	$164.01

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,096.86	$141.94
5661 Shoe Stores	$3,074.95	$61.50
5699 Miscellaneous Apparel and Accessory Stores	$789.98	$15.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,792.91	$735.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,466.53	$1,269.33
5734 Computer and Computer Software Stores	$1,202.91	$24.06
Other	$8,741.29	$174.83
Total for MAJOR GROUP 57	$73,410.73	$1,468.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,990.17	$2,439.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,349.84	$3,526.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,739.03	$34.79
5942 Book Stores	$78.61	$1.57
5943 Stationery Stores	$2,589.05	$51.78
5961 Catalog and Mail-Order Houses	$3,491.29	$69.83
5963 Direct Selling Establishments	$24,996.02	$499.91
5999 Miscellaneous Retail Stores, NEC	$78,540.35	$1,570.82
Other	$46,311.39	$926.23
Total for MAJOR GROUP 59	$157,745.74	$3,154.93
Total for DIVISION G	$1,683,609.87	$33,672.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$748.95	$14.98
Total for MAJOR GROUP 61	$748.95	$14.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$77,543.37	$1,550.87
Total for MAJOR GROUP 65	$77,543.37	$1,550.87
Total for DIVISION H	$78,383.31	$1,567.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,800.05	$436.00
Other	$53,339.41	$1,066.78
Total for MAJOR GROUP 72	$75,139.46	$1,502.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$126.33	$2.53
7359 Equipment Rental and Leasing, NEC	$2,266.65	$45.33
7372 Prepackaged Software	$6,647.83	$132.96
7379 Computer Related Services, NEC	$161.17	$3.22
7389 Miscellaneous Business Services	$7,147.10	$165.90
Other	$31,171.74	$623.44
Total for MAJOR GROUP 73	$47,520.82	$973.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$13,193.69	$263.87
Other	$29,061.78	$581.24
Total for MAJOR GROUP 75	$42,255.47	$845.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,123.87	$182.48
Other	$11,007.15	$220.14
Total for MAJOR GROUP 76	$20,131.02	$402.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,582.19	$131.65
Total for MAJOR GROUP 79	$6,582.19	$131.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,757.25	$935.15
8742 Management Consulting Services	$1,900.12	$38.01
Other	$1,640.86	$32.82
Total for MAJOR GROUP 87	$50,298.23	$1,005.98
Total for DIVISION I	$329,070.82	$6,604.40

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$43,164.30	$863.30
C	Construction	$15,875.68	$339.01
D	Manufacturing	$54,353.05	$1,087.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,391.29	$5,253.71
F	Wholesale Trade	$151,578.40	$3,031.55
G	Retail Trade	$1,683,609.87	$33,672.22
H	Finance, Insurance, And Real Estate	$78,383.31	$1,567.67
I	Services	$329,070.82	$6,604.40
	Other	$1,275.00	$25.50
	Total for Platte - General	$2,615,701.72	$52,444.42

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$93,456.41	$934.56
Other		$15,962.94	$159.64
	Total for MAJOR GROUP 54	$109,419.35	$1,094.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$117,175.45	$1,171.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$170,433.04	$1,704.32
	Total for DIVISION G	$279,852.39	$2,798.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$34,076.35	$340.77

Platte - Gross Receipts Recap

G	Retail Trade	$279,852.39	$2,798.52
I	Services	$34,076.35	$340.77
	Other	($18,503.30)	($185.03)
	Total for Platte - Gross Receipts	$295,425.44	$2,954.26

Platte Recap

A	Agriculture, Forestry, And Fishing	$43,164.30	$863.30
C	Construction	$15,875.68	$339.01
D	Manufacturing	$54,353.05	$1,087.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,391.29	$5,253.71
F	Wholesale Trade	$151,578.40	$3,031.55
G	Retail Trade	$1,963,462.26	$36,470.74
H	Finance, Insurance, And Real Estate	$78,383.31	$1,567.67
I	Services	$363,147.17	$6,945.17
	Other	($17,228.30)	($159.53)
	Total for Platte	$2,911,127.16	$55,398.68

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,802.06	$87.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,908.71	$89.86
Total for DIVISION C	$3,908.71	$89.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,168.50	$23.37
2731 Books: Publishing, or Publishing and Printing	$139.50	$2.79
Other	$721.24	$14.42
Total for MAJOR GROUP 27	$2,029.24	$40.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$64,681.97	$1,293.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,770.07	$1,615.40
4813 Telephone Communications, Except Radiotelephone	$16,226.95	$324.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,036.52	$1,980.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,115.64	$2,702.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,859.66	$77.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,467.00	$329.34
5084 Industrial Machinery and Equipment	$4,357.58	$87.15
Other	$6,708.97	$134.18
Total for MAJOR GROUP 50	$31,393.21	$627.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,128.06	$262.56
Total for MAJOR GROUP 51	$13,128.06	$262.56
Total for DIVISION F	$44,521.27	$890.42

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,155.02	$43.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,174.47	$43.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,253.17	$70.47
Total for MAJOR GROUP 53	$3,253.17	$70.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$640.92	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,687.23	$373.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$533.38	$10.66
Total for MAJOR GROUP 56	$533.38	$10.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,468.86	$29.38
Total for MAJOR GROUP 57	$1,468.86	$29.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$519.03	$10.38
5963 Direct Selling Establishments	$1,212.34	$24.26
5999 Miscellaneous Retail Stores, NEC	$7,504.92	$150.10
Other	$12,830.28	$256.60
Total for MAJOR GROUP 59	$22,066.57	$441.34
Total for DIVISION G	$103,148.82	$2,068.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,533.00	$30.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,653.88	$113.08
Total for MAJOR GROUP 72	$5,653.88	$113.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,537.00	$90.74
7372 Prepackaged Software	$297.83	$5.96
Other	$1,160.12	$23.20
Total for MAJOR GROUP 73	$5,994.95	$119.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,709.02	$34.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,847.02	$76.94
MAJOR GROUP: 78 Motion Pictures		

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$950.37	$19.01
	Total for MAJOR GROUP 87	$950.37	$19.01
	Total for DIVISION I	$21,583.55	$431.68

Pollock - General Recap

C	Construction	$3,908.71	$89.43
D	Manufacturing	$64,681.97	$1,293.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,115.64	$2,702.30
F	Wholesale Trade	$44,521.27	$890.42
G	Retail Trade	$103,148.82	$2,068.39
H	Finance, Insurance, And Real Estate	$1,533.00	$30.66
I	Services	$21,583.55	$431.68
	Total for Pollock - General	$374,492.96	$7,506.53

Pollock Recap

C	Construction	$3,908.71	$89.43
D	Manufacturing	$64,681.97	$1,293.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,115.64	$2,702.30
F	Wholesale Trade	$44,521.27	$890.42
G	Retail Trade	$103,148.82	$2,068.39
H	Finance, Insurance, And Real Estate	$1,533.00	$30.66
I	Services	$21,583.55	$431.68
	Total for Pollock	$374,492.96	$7,506.53

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$36,725.57	$734.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$561.73	$11.23
2731 Books: Publishing, or Publishing and Printing	$283.50	$5.67
2752 Commercial Printing, Lithographic	$7,479.50	$149.59
Other	$696.41	$13.93
Total for MAJOR GROUP 27	$9,021.14	$180.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,917.20	$58.34
Total for MAJOR GROUP 35	$2,917.20	$58.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,831.82	$276.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,674.39	$53.49
4813 Telephone Communications, Except Radiotelephone	$5,085.18	$101.70
Other	$2,989.58	$59.79
Total for MAJOR GROUP 48	$10,749.15	$214.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,314.66	$1,366.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,394.60	$27.89
Other	$21,597.86	$431.95
Total for MAJOR GROUP 50	$22,992.46	$459.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,408.45	$68.17
5141 Groceries, General Line	$741.93	$14.84
Other	$7,890.00	$157.81
Total for MAJOR GROUP 51	$12,040.38	$240.82
Total for DIVISION F	$35,032.84	$700.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,002.63	$20.06
Total for MAJOR GROUP 53	$1,002.63	$20.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$460.56	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,538.07	$670.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$764.36	$15.29
Other	$1,090.54	$21.81
Total for MAJOR GROUP 56	$1,854.90	$37.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,042.84	$120.86
Total for MAJOR GROUP 57	$6,042.84	$120.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,833.44	$36.67
5961 Catalog and Mail-Order Houses	$3,220.61	$64.41
5963 Direct Selling Establishments	$3,594.72	$71.90
5999 Miscellaneous Retail Stores, NEC	$22,439.81	$448.81
Other	$76,568.96	$1,531.39
Total for MAJOR GROUP 59	$107,657.54	$2,153.18
Total for DIVISION G	$263,999.42	$5,280.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,582.20	$171.65
Other	$2,150.80	$43.01
Total for MAJOR GROUP 72	$10,733.00	$214.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$514.67	$10.29
7389 Miscellaneous Business Services	$3,253.71	$65.08
Other	$5,807.83	$116.16

Presho - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$9,576.21	$191.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$855.25	$17.11
	Total for MAJOR GROUP 76	$855.25	$17.11
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		($439.22)	($8.78)
	Total for MAJOR GROUP 79	($439.22)	($8.78)
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$983.00	$19.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,320.98	$26.42
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,555.31	$791.12

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$36,725.57	$734.51
D	Manufacturing	$13,831.82	$276.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,314.66	$1,366.29
F	Wholesale Trade	$35,032.84	$700.66
G	Retail Trade	$263,999.42	$5,280.03
I	Services	$39,555.31	$791.12
	Other	$404.00	$8.08
	Total for Presho - General	$457,863.62	$9,157.32

Presho Recap

A	Agriculture, Forestry, And Fishing	$36,725.57	$734.51
D	Manufacturing	$13,831.82	$276.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,314.66	$1,366.29
F	Wholesale Trade	$35,032.84	$700.66
G	Retail Trade	$263,999.42	$5,280.03
I	Services	$39,555.31	$791.12
	Other	$404.00	$8.08
	Total for Presho	$457,863.62	$9,157.32

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pringle - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,174.18	$63.48
Total for MAJOR GROUP 27	$3,174.18	$63.48
Total for DIVISION D	$3,174.18	$63.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$79.01	$1.58
Other	$2,523.64	$50.47
Total for MAJOR GROUP 48	$2,602.65	$52.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$3,409.15	$68.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,957.18	$39.14
Total for MAJOR GROUP 50	$1,957.18	$39.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,657.38	$53.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,003.95	$320.07
Total for MAJOR GROUP 52	$16,003.95	$320.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$9,500.39	$190.01
Total for MAJOR GROUP 54	$9,500.39	$190.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$122.63	$2.45
Other	$1,880.39	$37.61
Total for MAJOR GROUP 59	$2,003.02	$40.06
Total for DIVISION G	$83,726.04	$1,674.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$593.89	$11.87
Total for MAJOR GROUP 73	$593.89	$11.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,308.39	$106.16

Pringle - General Recap

D	Manufacturing	$3,174.18	$63.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,409.15	$68.18
F	Wholesale Trade	$2,657.38	$53.15
G	Retail Trade	$83,726.04	$1,674.52
I	Services	$5,308.39	$106.16
	Other	$2,229.50	$44.59
	Total for Pringle - General	$100,504.64	$2,010.08

Pringle Recap

D	Manufacturing	$3,174.18	$63.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,409.15	$68.18
F	Wholesale Trade	$2,657.38	$53.15
G	Retail Trade	$83,726.04	$1,674.52
I	Services	$5,308.39	$106.16
	Other	$2,229.50	$44.59
	Total for Pringle	$100,504.64	$2,010.08

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$218.30	$2.19
Total for MAJOR GROUP 27	$218.30	$2.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$15,545.30	$155.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,416.12	$34.15
Total for MAJOR GROUP 48	$3,416.12	$34.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,366.12	$93.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,276.00	$12.76
Total for MAJOR GROUP 50	$1,276.00	$12.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,534.09	$15.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$573.16	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,345.56	$13.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$105.97	$1.06
5963 Direct Selling Establishments	$637.63	$6.38
Other	$770.68	$7.71
Total for MAJOR GROUP 59	$1,514.28	$15.15
Total for DIVISION G	$7,827.73	$78.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	($59.80)	($0.60)
Other	$117.00	$1.17
Total for MAJOR GROUP 73	$57.20	$0.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,099.57	$11.00
Total for MAJOR GROUP 87	$1,099.57	$11.00
Total for DIVISION I	$1,855.03	$18.55

Quinn - General Recap

D	Manufacturing	$15,545.30	$155.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,366.12	$93.65
F	Wholesale Trade	$1,534.09	$15.34
G	Retail Trade	$7,827.73	$78.29
I	Services	$1,855.03	$18.55
	Other	$335.34	$3.35
	Total for Quinn - General	$36,463.61	$364.64

Quinn - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

Quinn - Gross Receipts Recap

Other	$60.57	$0.61
Total for Quinn - Gross Receipts	$60.57	$0.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$15,545.30	$155.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,366.12	$93.65
F	Wholesale Trade	$1,534.09	$15.34
G	Retail Trade	$7,827.73	$78.29
I	Services	$1,855.03	$18.55
	Other	$395.91	$3.96
	Total for Quinn	$36,524.18	$365.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$100,373.49	$1,003.74
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,553.69	$15.54
Total for MAJOR GROUP 27	$1,553.69	$15.54
Total for DIVISION D	$1,553.69	$15.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,554.00	$105.54
Other	$8,498.59	$84.99
Total for MAJOR GROUP 48	$19,052.59	$190.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,415.00	$124.15
Total for MAJOR GROUP 49	$12,415.00	$124.15
Total for DIVISION E	$31,503.64	$315.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,346.82	$63.47
Total for MAJOR GROUP 50	$6,346.82	$63.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,754.96	$17.55
Total for MAJOR GROUP 51	$1,754.96	$17.55
Total for DIVISION F	$8,101.78	$81.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,534.33	$85.34
Total for MAJOR GROUP 52	$8,534.33	$85.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,841.39	$22.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,889.39	$22.86
MAJOR GROUP: 54 Food Stores		
Other	$4,237.17	$42.37
Total for MAJOR GROUP 54	$4,237.17	$42.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$476.20	$4.77
Total for MAJOR GROUP 56	$476.20	$4.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,468.71	$14.68
Total for MAJOR GROUP 57	$1,468.71	$14.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$965.37	$9.65
5963 Direct Selling Establishments	$4,929.00	$49.29
5999 Miscellaneous Retail Stores, NEC	$1,619.03	$16.19
Other	$496.40	$4.96
Total for MAJOR GROUP 59	$8,009.80	$80.09
Total for DIVISION G	$42,225.45	$426.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($61.45)	($0.62)
Total for MAJOR GROUP 72	($61.45)	($0.62)
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$682.93	$6.83
7389 Miscellaneous Business Services	$30,546.54	$305.46
Other	$2,886.58	$28.87
Total for MAJOR GROUP 73	$34,116.05	$341.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,232.25	$12.32
Total for MAJOR GROUP 87	$1,232.25	$12.32
Total for DIVISION I	$35,817.77	$358.17

Ramona - General Recap

C	Construction	$100,373.49	$1,003.74
D	Manufacturing	$1,553.69	$15.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,503.64	$315.04
F	Wholesale Trade	$8,101.78	$81.02
G	Retail Trade	$42,225.45	$426.21
I	Services	$35,817.77	$358.17
	Total for Ramona - General	$219,575.82	$2,199.72

Ramona Recap

C	Construction	$100,373.49	$1,003.74
D	Manufacturing	$1,553.69	$15.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,503.64	$315.04
F	Wholesale Trade	$8,101.78	$81.02
G	Retail Trade	$42,225.45	$426.21
I	Services	$35,817.77	$358.17
	Total for Ramona	$219,575.82	$2,199.72

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,533.44	$50.67
Other No Description	N/A	N/A
Total for MAJOR GROUP	$169,144.62	$3,324.69
Total for DIVISION --	$169,144.62	$3,324.69
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$36,917.67	$738.35
0742 Veterinary Services for Animal Specialties	$607,696.01	$12,153.93
0752 Animal Specialty Services, Except Veterinary	$155,200.04	$3,104.00
0781 Landscape Counseling and Planning	$23,361.01	$467.22
0782 Lawn and Garden Services	$512,558.18	$10,251.16
0783 Ornamental Shrub and Tree Services	$128,489.42	$2,569.78
Total for MAJOR GROUP 07	$1,464,222.33	$29,284.44
Total for DIVISION A	$1,464,213.33	$29,284.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$483,762.36	$9,675.25
Total for MAJOR GROUP 14	$483,762.36	$9,675.25
Total for DIVISION B	$483,792.26	$9,675.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$380,407.24	$8,729.32
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$110,394.68	$2,235.89
Other	$190,321.00	$4,643.19
Total for MAJOR GROUP 15	$681,122.92	$15,608.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$126,327.55	$2,485.46
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$84,459.77	$1,689.19
Total for MAJOR GROUP 16	$210,787.32	$4,174.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$601,107.99	$12,022.16
1731 Electrical Work	$772,599.94	$15,844.17
1741 Masonry, Stone Setting, and Other Stone Work	$73,667.56	$1,473.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$137,869.97	$2,757.41
1743 Terrazzo, Tile, Marble, and Mosaic Work	$7,384.26	$147.69
1751 Carpentry Work	$137,923.97	$2,758.49
1752 Floor Laying and Other Floor Work, NEC	$334,725.05	$6,694.52
1761 Roofing, Siding, and Sheet Metal Work	$52,226.94	$1,044.54
1771 Concrete Work	$51,092.09	$1,021.84
1781 Water Well Drilling	$322,233.71	$6,444.67
1793 Glass and Glazing Work	$164,458.31	$3,289.16
1794 Excavation Work	$234,847.40	$5,750.62
1796 Installation or Erection of Building Equipment, NEC	$49,108.84	$982.18
1799 Special Trade Contractors, NEC	$333,090.26	$6,661.81
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$3,280,325.46	$67,133.23
Total for DIVISION C	$4,172,235.70	$86,916.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$260,005.39	$5,200.11
Other	$18,101.50	$362.03
Total for MAJOR GROUP 20	$278,106.89	$5,562.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,083.08	$321.67
Total for MAJOR GROUP 23	$16,083.08	$321.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$23,671.33	$473.43
Other	$211,568.84	$4,231.38
Total for MAJOR GROUP 24	$235,240.17	$4,704.81
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$26,961.22	$539.23
Total for MAJOR GROUP 25	$26,961.22	$539.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221,903.55	$4,438.06
2721 Periodicals: Publishing, or Publishing and Printing	$44,857.16	$897.13
2731 Books: Publishing, or Publishing and Printing	$13,262.17	$265.24
2741 Miscellaneous Publishing	$47,757.62	$955.16
2752 Commercial Printing, Lithographic	$312,200.06	$6,244.01
2754 Commercial Printing, Gravure	$12,066.01	$241.32
2759 Commercial Printing, NEC	$92,427.83	$1,848.56
Other	$21,622.87	$432.46
Total for MAJOR GROUP 27	$766,097.27	$15,321.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$18,374.37	$367.49
Other	$125,589.35	$2,511.79
Total for MAJOR GROUP 28	$143,963.72	$2,879.28
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$21,831.94	$436.64
Total for MAJOR GROUP 30	$21,831.94	$436.64
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$238,046.92	$4,760.94
Other	$1,231,748.22	$24,860.89
Total for MAJOR GROUP 32	$1,469,795.14	$29,621.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$4,891.77	$97.84
Other	$106,795.27	$2,135.91
Total for MAJOR GROUP 34	$111,687.04	$2,233.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3559 Special Industry Machinery, NEC	$307,423.44	$6,148.47
3599 Industrial and Commercial Machinery and Equipment, NEC	$157,819.37	$3,156.39
Other	$169,369.94	$3,387.40
Total for MAJOR GROUP 35	$634,612.75	$12,692.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$681.06	$13.63
Other	$1,539,938.88	$30,798.77
Total for MAJOR GROUP 36	$1,540,619.94	$30,812.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,548.37	$370.96
Total for MAJOR GROUP 37	$18,548.37	$370.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$1,161.50	$23.23
3861 Photographic Equipment and Supplies	$6,534.17	$130.68
Other	$42,073.64	$880.90
Total for MAJOR GROUP 38	$49,769.31	$1,034.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,368.41	$87.37
3993 Signs and Advertising Specialties	$37,458.82	$749.19
Other	$26,881.83	$537.64
Total for MAJOR GROUP 39	$68,709.06	$1,374.20
Total for DIVISION D	$5,780,121.61	$115,867.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$52,347.85	$1,046.96
Other	$53,644.51	$1,072.90
Total for MAJOR GROUP 41	$105,992.36	$2,119.86
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$541,561.06	$10,904.86
4214 Local Trucking With Storage	$27,743.43	$554.87
4215 Courier Services, Except by Air	$3,892.89	$77.85
4225 General Warehousing and Storage	$70,725.80	$1,414.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$643,933.76	$12,952.30
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$27,685.03	$617.51
Total for MAJOR GROUP 44	$27,685.03	$617.51
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$27,575.75	$551.52
Other	$191,189.53	$3,823.79
Total for MAJOR GROUP 45	$218,765.28	$4,375.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,824,601.92	$96,492.04
4813 Telephone Communications, Except Radiotelephone	$1,090,090.61	$21,801.81
4832 Radio Broadcasting Stations	$19,716.00	$394.32
4833 Television Broadcasting Stations	$26,584.33	$531.69
4841 Cable and Other Pay Television Services	$3,679,244.17	$77,007.09
4899 Communications Services, NEC	$70,724.69	$1,414.50
Total for MAJOR GROUP 48	$9,710,961.72	$197,641.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$616,657.98	$12,333.16
4931 Electric and Other Services Combined	$6,319,263.14	$126,385.26
4959 Sanitary Services, NEC	$39,993.02	$799.86
Other	$697,507.91	$13,950.15
Total for MAJOR GROUP 49	$7,673,422.05	$153,468.43
Total for DIVISION E	$18,460,466.86	$372,769.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$464,805.22	$9,296.11
5015 Motor Vehicle Parts, Used	$38,178.52	$763.56
5021 Furniture	$148,504.36	$2,970.09
5023 Homefurnishings	$976.18	$19.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$109,740.84	$2,194.82
5032 Brick, Stone, and Related Construction Materials	$532,937.37	$10,658.76
5043 Photographic Equipment and Supplies	$5,643.47	$112.86
5044 Office Equipment	$266,620.44	$5,332.41
5045 Computers and Computer Peripheral Equipment and Software	$414,737.96	$8,295.95
5046 Commercial Equipment, NEC	$91,433.01	$1,828.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$462,839.89	$9,215.04
5049 Professional Equipment and Supplies, NEC	$23,763.95	$475.28
5051 Metals Service Centers and Offices	$292,568.73	$5,851.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,132,768.72	$22,655.38
5064 Electrical Appliances, Television and Radio Sets	$409,278.47	$8,185.57
5065 Electronic Parts and Equipment, NEC	$561,052.49	$11,207.79
5072 Hardware	$19,532.85	$390.65
5074 Plumbing and Heating Equipment and Supplies	$2,191,573.94	$43,831.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$701,894.36	$14,037.89
5078 Refrigeration Equipment and Supplies	$153,838.69	$3,077.39
5082 Construction and Mining Machinery and Equipment	$433,754.43	$8,675.10
5084 Industrial Machinery and Equipment	$388,354.51	$7,767.11
5085 Industrial Supplies	$215,998.22	$4,319.97
5087 Service Establishment Equipment and Supplies	$99,950.86	$1,999.02
5091 Sporting and Recreational Goods and Supplies	$4,482.74	$89.65
5093 Scrap and Waste Materials	$147,981.47	$2,959.63
5099 Durable Goods, NEC	$2,210.50	$44.21
Other	$428,307.45	$8,566.14
Total for MAJOR GROUP 50	$9,743,729.64	$194,821.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$132,391.54	$2,647.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,432.96	$788.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$68,648.88	$1,372.98
5141 Groceries, General Line	$385,856.94	$7,717.14
5142 Packaged Frozen Foods	$19,095.17	$381.90
5145 Confectionery	$16,064.49	$321.29
5149 Groceries and Related Products, NEC	$45,369.42	$939.77
5153 Grain and Field Beans	$256,688.17	$5,133.76
5169 Chemicals and Allied Products, NEC	$34,097.94	$681.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$50,984.83	$1,019.70
5182 Wine and Distilled Alcoholic Beverages	$12,515.86	$250.32
5191 Farm Supplies	$3,500.00	$70.00
5192 Books, Periodicals, and Newspapers	$3,663.87	$73.28
5194 Tobacco and Tobacco Products	$944.48	$18.89
5199 Nondurable Goods, NEC	$9,616.41	$192.32
Other	$427,495.85	$8,549.92
Total for MAJOR GROUP 51	$1,506,366.81	$30,159.72
Total for DIVISION F	$11,250,096.45	$224,981.14
DIVISION: G Retail Trade		

Rapid City - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,023,566.77	$260,471.51
5231 Paint, Glass, and Wallpaper Stores	$434,575.84	$8,872.83
5251 Hardware Stores	$966,696.18	$19,333.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,270,908.37	$25,418.17
5271 Mobile Home Dealers	$2,081.00	$41.62
Total for MAJOR GROUP 52	$15,697,828.16	$314,138.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,715,183.74	$414,530.25
5331 Variety Stores	$6,663,420.87	$133,268.42
5399 Miscellaneous General Merchandise Stores	$991,251.36	$19,825.02
Total for MAJOR GROUP 53	$28,369,855.97	$567,623.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,358,201.04	$207,164.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,014.72	$1,160.29
5431 Fruit and Vegetable Markets	$9,767.31	$195.35
5461 Retail Bakeries	$135,949.02	$2,718.99
5499 Miscellaneous Food Stores	$722,212.65	$14,444.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,328,678.43	$226,573.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,277,734.07	$45,554.68
5521 Motor Vehicle Dealers	$22,729.42	$454.58
5531 Auto and Home Supply Stores	$2,314,287.46	$46,425.03
5541 Gasoline Service Station	$1,890,987.02	$37,819.72
5571 Motorcycle Dealers	$1,065,097.91	$21,301.96
Other	$438,386.52	$8,913.96
Total for MAJOR GROUP 55	$8,009,222.40	$160,469.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$319,845.87	$6,396.92
5621 Women's Clothing Stores	$901,840.98	$18,036.82
5632 Women's Accessory and Specialty Stores	$282,842.53	$5,656.85
5641 Children's and Infants' Wear Stores	$80,422.00	$1,608.44
5651 Family Clothing Stores	$2,125,698.37	$42,513.95
5661 Shoe Stores	$672,263.68	$13,445.27
5699 Miscellaneous Apparel and Accessory Stores	$212,977.18	$4,259.55
Total for MAJOR GROUP 56	$4,595,890.61	$91,917.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,845,823.43	$36,916.46
5713 Floor Coverings Stores	$378,257.20	$7,565.15
5714 Drapery, Curtain, and Upholstery Stores	$19,890.10	$397.81
5719 Miscellaneous Homefurnishings Stores	$1,060,796.23	$21,215.91
5722 Household Appliance Stores	$419,390.34	$8,387.79
5731 Radio, Television, and Consumer Electronics Stores	$2,558,083.25	$51,260.73
5734 Computer and Computer Software Stores	$748,767.88	$14,975.36
5735 Record and Prerecorded Tape Stores	$3,106.50	$62.13
5736 Musical Instruments Stores	$103,217.84	$2,064.36
Total for MAJOR GROUP 57	$7,137,332.77	$142,845.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,993,586.91	$303,045.83
5813 Drinking Places	$638,194.52	$12,763.90
Total for MAJOR GROUP 58	$15,631,781.43	$315,809.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,547,202.88	$30,944.05
5921 Liquor Stores	$843,943.85	$16,878.88
5932 Used Merchandise Stores	$751,024.92	$15,020.51
5941 Sporting Goods Stores and Bicycle Shops	$3,838,804.64	$76,779.69
5942 Book Stores	$716,570.24	$14,526.63

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,228,873.45	$24,577.50
5944 Jewelry Stores	$1,015,442.58	$20,308.84
5945 Hobby, Toy, and Game Stores	$958,155.94	$19,163.10
5946 Camera and Photographic Supply Stores	$41,738.00	$834.76
5947 Gift, Novelty, and Souvenir Shops	$627,210.27	$12,544.21
5949 Sewing, Needlework, and Piece Goods Stores	$117,243.87	$2,344.89
5961 Catalog and Mail-Order Houses	$698,049.30	$13,960.99
5962 Automatic Merchandise Machine Operators	$79,786.56	$1,595.75
5963 Direct Selling Establishments	$382,698.17	$7,653.96
5983 Fuel Oil Dealers	$109,378.57	$2,288.61
5984 Liquefied Petroleum Gas Dealers	$235,891.49	$4,717.82
5992 Florists	$258,056.03	$5,161.11
5993 Tobacco Stores and Stands	$738,599.52	$14,772.00
5995 Optical Goods Stores	$45,206.95	$904.14
5999 Miscellaneous Retail Stores, NEC	$4,274,455.70	$85,516.20
Other	$58,153.09	$1,163.06
Total for MAJOR GROUP 59	$18,566,486.02	$371,656.70
Total for DIVISION G	$109,337,075.79	$2,191,035.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($192,420.70)	($3,848.40)
6099 Functions Related to Depository Banking, NEC	$26,433.41	$528.66
Other	N/A	N/A
Total for MAJOR GROUP 60	($160,906.89)	($3,218.13)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,956.50	$119.13
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,232.26	$44.65
6159 Miscellaneous Business Credit Institutions	$114,351.81	$2,287.04
Other	$9,299.31	$185.99
Total for MAJOR GROUP 61	$131,839.88	$2,636.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,586.33	$351.72
Other	N/A	N/A
Total for MAJOR GROUP 62	$17,723.83	$354.47
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$68,066.06	$1,361.33
Other	$27,274.17	$545.49
Total for MAJOR GROUP 63	$95,340.23	$1,906.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$157,847.36	$3,156.94
Total for MAJOR GROUP 64	$157,847.36	$3,156.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,017,525.87	$20,350.52
6541 Title Abstract Offices	$328,934.76	$6,578.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,378,229.81	$27,564.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$193,589.79	$3,871.79
Other	$40,290.38	$805.81
Total for MAJOR GROUP 67	$233,880.17	$4,677.60
Total for DIVISION H	$1,853,954.39	$37,079.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,764,067.61	$97,326.39
7033 Recreational Vehicle Parks and Campsites	$67,678.28	$1,353.57
Total for MAJOR GROUP 70	$4,831,745.89	$98,679.96

Rapid City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$28,363.57	$567.27
7216 Drycleaning Plants, Except Rug Cleaning	$100,868.06	$2,017.36
7217 Carpet and Upholstery Cleaning	$234,079.07	$4,681.58
7221 Photographic Studios, Portrait	$228,428.89	$4,568.59
7231 Beauty Shops	$1,158,766.61	$23,175.42
7241 Barber Shops	$33,107.85	$662.16
7261 Funeral Services and Crematories	$162,191.70	$3,243.83
7299 Miscellaneous Personal Services, NEC	$446,643.33	$8,932.87
Other	$54,391.22	$1,087.83
Total for MAJOR GROUP 72	$2,446,840.30	$48,936.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$194,797.58	$3,895.94
7312 Outdoor Advertising Services	$32,342.57	$646.85
7322 Adjustment and Collection Services	$189,776.95	$3,795.54
7323 Credit Reporting Services	$9,834.60	$196.69
7331 Direct Mail Advertising Services	$61,941.93	$1,238.84
7334 Photocopying and Duplicating Services	$45,773.41	$915.47
7336 Commercial Art and Graphic Design	$27,035.81	$540.71
7338 Secretarial and Court Reporting	$29,385.18	$587.70
7342 Disinfecting and Pest Control Services	$109,069.19	$2,181.39
7349 Building Cleaning and Maintenance Services, NEC	$884,637.53	$17,692.79
7352 Medical Equipment Rental and Leasing	$107,475.80	$2,149.53
7353 Heavy Construction Equipment Rental and Leasing	$36,337.76	$726.75
7359 Equipment Rental and Leasing, NEC	$883,992.65	$17,679.87
7363 Help Supply Services	$166,204.30	$3,324.08
7371 Computer Programming Services	$122,777.14	$2,455.57
7372 Prepackaged Software	$846,101.38	$16,922.02
7373 Computer Integrated Systems Design	$28,373.79	$567.47
7374 Computer Processing and Data Preparation and Processing Services	$141,162.46	$2,823.24
7375 Information Retrieval Services	$12,599.20	$251.99
7377 Computer Rental and Leasing	$32,587.97	$651.75
7378 Computer Maintenance and Repair	$67,710.64	$1,354.22
7379 Computer Related Services, NEC	$306,118.38	$6,122.38
7381 Detective, Guard, and Armored Car Services	$123,164.46	$2,463.29
7382 Security Systems Services	$175,807.81	$4,591.48
7389 Miscellaneous Business Services	$1,005,618.94	$20,371.00
Other	$24,272.90	$485.46
Total for MAJOR GROUP 73	$5,664,900.33	$114,632.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$987,536.60	$19,750.73
7519 Utility Trailers and Recreational Vehicle Rental	$192,893.01	$3,857.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$720,578.90	$14,411.58
7534 Tire Retreading and Repair Shops	$69,371.71	$1,387.43
7536 Automotive Glass Replacement Shops	$139,013.02	$2,780.27
7537 Automotive Transmission Repair Shops	$150,361.42	$3,007.23
7538 General Automotive Repair Shops	$1,457,121.49	$29,142.46
7539 Automotive Repair Shops, NEC	$508,376.66	$10,167.52
7542 Carwashes	$295,721.42	$5,914.45
7549 Automotive Services, Except Repair and Carwashes	$422,646.08	$8,452.93
Other	$82,537.84	$1,650.75
Total for MAJOR GROUP 75	$5,026,158.15	$100,523.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,646.42	$152.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$118,697.23	$2,373.94
7629 Electrical and Electronic Repair Shops, NEC	$64,152.56	$1,283.06
7641 Reupholstery and Furniture Repair	$33,644.68	$672.89
7692 Welding Repair	$189,112.67	$3,782.25
7694 Armature Rewinding Shops	$21,351.76	$427.04

Rapid City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$543,122.52	$10,862.45
Total for MAJOR GROUP 76	$977,727.84	$19,554.57
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$2,692.43	$53.85
7832 Motion Picture Theaters, Except Drive-In	$514,793.90	$10,646.25
7841 Video Tape Rental	$339,219.47	$6,784.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$874,616.92	$17,842.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$37,934.18	$758.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,264.10	$265.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,616.98	$92.34
7991 Physical Fitness Facilities	$161,183.83	$3,223.69
7993 Coin-Operated Amusement Devices	$82,563.58	$1,651.28
7997 Membership Sports and Recreation Clubs	$372,081.66	$7,441.63
7999 Amusement and Recreation Services, NEC	$899,751.46	$17,995.03
Other	$79,577.00	$1,591.55
Total for MAJOR GROUP 79	$1,650,972.79	$33,019.48
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$385,187.76	$8,114.33
8021 Offices and Clinics of Dentists	$131,538.66	$3,257.83
8031 Offices and Clinics of Doctors of Osteopathy	$112,536.99	$2,250.73
8041 Offices and Clinics of Chiropractors	$17,183.98	$343.68
8042 Offices and Clinics of Optometrists	$70,590.42	$1,411.82
8049 Offices and Clinics of Health Practitioners, NEC	$18,213.90	$364.28
8052 Intermediate Care Facilities	$91,582.90	$2,203.62
8062 General Medical and Surgical Hospitals	$603,820.53	$12,076.41
8069 Specialty Hospitals, Except Psychiatric	$18,691.29	$373.82
8071 Medical Laboratories	$95,541.64	$1,910.84
Other	$174,810.70	$4,443.15
Total for MAJOR GROUP 80	$1,719,698.77	$36,750.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,458,819.22	$69,176.40
Total for MAJOR GROUP 81	$3,458,819.22	$69,176.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$59,353.78	$1,187.07
8299 Schools and Educational Services NEC	$118,525.68	$2,370.52
Other	N/A	N/A
Total for MAJOR GROUP 82	$212,476.11	$4,249.52
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$86,231.02	$1,724.62
8641 Civic, Social, and Fraternal Associations	$19,235.15	$384.71
8699 Membership Organizations, NEC	$156,553.17	$3,131.07
Other	N/A	N/A
Total for MAJOR GROUP 86	$265,742.26	$5,314.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$459,072.41	$9,274.25
8712 Architectural Services	$261,469.28	$5,229.38
8713 Surveying Services	$54,202.02	$1,084.04
8721 Accounting, Auditing, and Bookkeeping Services	$2,788,848.66	$58,813.06
8732 Commercial Economic, Sociological, and Educational Research	$48,425.20	$968.50
8734 Testing Laboratories	$93,136.87	$1,862.74
8741 Management Services	$642,176.39	$12,843.54
8742 Management Consulting Services	$767,110.95	$15,342.22
8748 Business Consulting Services, NEC	$61,773.99	$1,235.48

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$24,202.73	$484.05
Total for MAJOR GROUP 87	$5,200,418.50	$107,137.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$54,589.98	$1,091.81
Total for MAJOR GROUP 89	$54,589.98	$1,091.81
Total for DIVISION I	$32,512,466.63	$659,464.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$9,250.46	$185.01

Rapid City - General Recap

	Other	$169,144.62	$3,334.04
A	Agriculture, Forestry, And Fishing	$1,464,213.33	$29,284.26
B	Mining	$483,792.26	$9,675.85
C	Construction	$4,172,235.70	$86,926.03
D	Manufacturing	$5,780,121.61	$115,867.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,460,466.86	$372,769.00
F	Wholesale Trade	$11,250,096.45	$224,981.14
G	Retail Trade	$109,337,075.79	$2,190,167.13
H	Finance, Insurance, And Real Estate	$1,853,954.39	$37,079.11
I	Services	$32,512,466.63	$659,316.29
J	Public Administration	$9,250.46	$185.01
	Total for Rapid City - General	$185,492,818.10	$3,729,585.68

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,796.53	$1,387.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,745.95	$27.47
Total for MAJOR GROUP 50	$2,745.95	$27.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,808.93	$48.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$337,746.87	$3,377.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$706,068.87	$7,060.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,624,358.81	$16,243.58
5461 Retail Bakeries	$39,993.87	$399.94
5499 Miscellaneous Food Stores	$135,352.99	$1,353.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,805,329.99	$18,053.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$352,577.24	$3,525.77
Total for MAJOR GROUP 55	$352,577.24	$3,525.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,613,127.13	$136,131.71
5813 Drinking Places	$770,505.10	$7,705.06
Total for MAJOR GROUP 58	$14,383,632.23	$143,836.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$740,963.84	$7,409.63
5941 Sporting Goods Stores and Bicycle Shops	$32,368.65	$323.69
5942 Book Stores	$21,882.03	$218.82
5947 Gift, Novelty, and Souvenir Shops	$11,153.36	$111.53
5993 Tobacco Stores and Stands	$49,893.38	$498.94
Other	$143,979.34	$1,439.79
Total for MAJOR GROUP 59	$1,000,240.60	$10,002.40
Total for DIVISION G	$18,249,308.99	$182,493.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,310,892.42	$43,157.69
7033 Recreational Vehicle Parks and Campsites	$63,327.74	$633.28
Total for MAJOR GROUP 70	$4,374,220.16	$43,790.97
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$10,661.08	$106.62
Total for MAJOR GROUP 73	$10,661.08	$106.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,647.97	$36.48
Total for MAJOR GROUP 75	$3,647.97	$36.48
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$421,310.26	$4,213.10
Total for MAJOR GROUP 78	$421,310.26	$4,213.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$54,605.31	$546.05
7993 Coin-Operated Amusement Devices	$62,704.72	$627.05
7999 Amusement and Recreation Services, NEC	$757,492.24	$7,574.93
Other	$328,958.13	$3,289.59
Total for MAJOR GROUP 79	$1,203,760.40	$12,037.62
MAJOR GROUP: 80 Health Services		
Other	($81,830.89)	($1,635.43)
Total for MAJOR GROUP 80	($81,830.89)	($1,635.43)
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$117,331.09	$1,173.32
Total for MAJOR GROUP 86	$117,331.09	$1,173.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,088,176.72	$60,113.44

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,796.53	$1,387.97
F	Wholesale Trade	$4,808.93	$48.10
G	Retail Trade	$18,249,308.99	$182,493.53
I	Services	$6,088,176.72	$60,113.44
	Other	($37,939.80)	($379.40)
	Total for Rapid City - Gross Receipts	$24,443,151.37	$243,663.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Rapid City Recap

		Taxable	Tax Due
	Other	$169,144.62	$3,334.04
A	Agriculture, Forestry, And Fishing	$1,464,213.33	$29,284.26
B	Mining	$483,792.26	$9,675.85
C	Construction	$4,172,235.70	$86,926.03
D	Manufacturing	$5,780,121.61	$115,867.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,599,263.39	$374,156.97
F	Wholesale Trade	$11,254,905.38	$225,029.24
G	Retail Trade	$127,586,384.78	$2,372,660.66
H	Finance, Insurance, And Real Estate	$1,853,954.39	$37,079.11
I	Services	$38,600,643.35	$719,429.73
J	Public Administration	$9,250.46	$185.01
	Other	($37,939.80)	($379.40)
	Total for Rapid City	$209,935,969.47	$3,973,249.32

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,600.03	$652.00
Total for MAJOR GROUP 07	$32,600.03	$652.00
Total for DIVISION A	$32,600.03	$652.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$998.53	$19.97
1731 Electrical Work	$773.79	$15.47
1751 Carpentry Work	$19,241.19	$384.82
1799 Special Trade Contractors, NEC	$6,524.25	$130.49
Other	$29,341.73	$586.83
Total for MAJOR GROUP 17	$56,879.49	$1,137.58
Total for DIVISION C	$56,879.49	$1,137.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,044.65	$220.89
2741 Miscellaneous Publishing	$755.94	$15.12
2759 Commercial Printing, NEC	$3,128.18	$62.57
Other	$1,302.48	$26.05
Total for MAJOR GROUP 27	$16,231.25	$324.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,588.07	$472.52
Total for MAJOR GROUP 35	$23,588.07	$472.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$82,351.07	$1,647.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,908.05	$1,618.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,062.05	$1,621.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,298.53	$2,985.98
4813 Telephone Communications, Except Radiotelephone	$37,768.11	$755.36
4841 Cable and Other Pay Television Services	$101,275.90	$2,025.52
4899 Communications Services, NEC	$583.64	$11.67

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$289,142.85	$5,782.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,154.01	$3,603.08
Total for MAJOR GROUP 49	$180,154.01	$3,603.08
Total for DIVISION E	$550,358.91	$11,007.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,158.24	$143.16
5045 Computers and Computer Peripheral Equipment and Software	$47,134.50	$942.69
5046 Commercial Equipment, NEC	$8,060.34	$161.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,792.37	$155.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,944.26	$458.89
5074 Plumbing and Heating Equipment and Supplies	$14,938.95	$298.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,786.33	$275.73
5087 Service Establishment Equipment and Supplies	$1,283.78	$25.68
Other	$53,490.61	$1,069.81
Total for MAJOR GROUP 50	$176,589.38	$3,531.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,869.93	$137.40
5145 Confectionery	$862.76	$17.26
5191 Farm Supplies	$22,615.01	$452.30
5192 Books, Periodicals, and Newspapers	$304.15	$6.08
Other	$10,994.67	$219.89
Total for MAJOR GROUP 51	$41,646.52	$832.93
Total for DIVISION F	$218,235.90	$4,364.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,721.57	$4,474.44
5251 Hardware Stores	$74,196.15	$1,483.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$18,357.86	$367.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$316,423.58	$6,328.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$263,920.20	$5,548.31
Other	$100,379.06	$2,007.58
Total for MAJOR GROUP 53	$364,299.26	$7,555.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$582,327.63	$11,646.56
5499 Miscellaneous Food Stores	$4,463.82	$89.28
Other	$8,457.09	$169.15
Total for MAJOR GROUP 54	$595,248.54	$11,904.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,997.45	$1,559.95
5531 Auto and Home Supply Stores	$105,141.18	$2,102.84
5541 Gasoline Service Station	$105,935.15	$2,118.70
Total for MAJOR GROUP 55	$289,073.78	$5,781.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,476.71	$29.53
5651 Family Clothing Stores	$2,466.09	$49.31
5661 Shoe Stores	$474.33	$9.49
5699 Miscellaneous Apparel and Accessory Stores	$108.17	$2.16
Other	$354.95	$7.10
Total for MAJOR GROUP 56	$4,880.25	$97.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,602.94	$392.06

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$11,401.45	$228.03
5731 Radio, Television, and Consumer Electronics Stores	$817.26	$16.34
5734 Computer and Computer Software Stores	$28,504.53	$570.10
Other	$9,777.16	$195.55
Total for MAJOR GROUP 57	$70,103.34	$1,402.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,127.46	$3,702.54
5813 Drinking Places	$56,414.35	$1,128.28
Total for MAJOR GROUP 58	$241,541.81	$4,830.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,497.28	$329.95
5943 Stationery Stores	$3,124.12	$62.49
5961 Catalog and Mail-Order Houses	$7,217.52	$144.35
5963 Direct Selling Establishments	$14,914.99	$298.31
5983 Fuel Oil Dealers	$24,221.00	$484.42
5999 Miscellaneous Retail Stores, NEC	$86,374.68	$1,727.49
Other	$82,520.95	$1,650.43
Total for MAJOR GROUP 59	$234,870.54	$4,697.44
Total for DIVISION G	$2,116,441.10	$42,598.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$15,149.36	$302.99
Total for MAJOR GROUP 65	$15,149.36	$302.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,159.98	$923.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,274.63	$165.49
7231 Beauty Shops	$10,765.20	$215.31
7299 Miscellaneous Personal Services, NEC	$2,954.16	$59.08
Other	$38,372.91	$767.46
Total for MAJOR GROUP 72	$60,366.90	$1,207.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$226.33	$4.53
7342 Disinfecting and Pest Control Services	$1,364.15	$27.29

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$6,927.73	$138.57
7359 Equipment Rental and Leasing, NEC	$25,456.20	$509.12
7372 Prepackaged Software	$5,299.22	$105.99
7374 Computer Processing and Data Preparation and Processing Services	$818.96	$16.38
7379 Computer Related Services, NEC	$2,541.57	$50.83
7382 Security Systems Services	($13,150.57)	($383.90)
7389 Miscellaneous Business Services	$38,013.77	$760.27
Other	$7,626.05	$152.51
Total for MAJOR GROUP 73	$75,123.41	$1,381.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,998.72	$419.97
Other	$58,196.24	$1,163.93
Total for MAJOR GROUP 75	$79,194.96	$1,583.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,791.50	$95.83
Other	$26,300.27	$526.01
Total for MAJOR GROUP 76	$31,091.77	$621.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,969.79	$319.40
Total for MAJOR GROUP 79	$15,969.79	$319.40
MAJOR GROUP: 80 Health Services		
Other	$13,968.51	$328.64
Total for MAJOR GROUP 80	$13,968.51	$328.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$82,455.31	$1,649.11
Total for MAJOR GROUP 81	$82,455.31	$1,649.11
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,546.37	$70.93
8742 Management Consulting Services	$3,637.68	$72.75
Other	$9,120.50	$182.41
Total for MAJOR GROUP 87	$16,304.55	$326.09
Total for DIVISION I	$409,711.32	$8,122.63

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$32,600.03	$652.00
C	Construction	$56,879.49	$1,137.58
D	Manufacturing	$82,351.07	$1,647.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550,358.91	$11,007.18
F	Wholesale Trade	$218,235.90	$4,364.72
G	Retail Trade	$2,116,441.10	$42,598.78
H	Finance, Insurance, And Real Estate	$46,159.98	$923.20
I	Services	$409,711.32	$8,122.63
	Total for Redfield - General	$3,512,737.80	$70,453.88

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,837.00	$978.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,076.33	$980.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,407.30	$1,814.07
5813 Drinking Places	$55,130.60	$551.31
Total for MAJOR GROUP 58	$236,537.90	$2,365.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$32,351.43	$323.52
Total for MAJOR GROUP 59	$32,351.43	$323.52
Total for DIVISION G	$386,109.27	$3,861.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$53,843.98	$538.43

Redfield - Gross Receipts Recap

G	Retail Trade	$386,109.27	$3,861.09
I	Services	$53,843.98	$538.43
	Other	($17,779.53)	($177.80)
	Total for Redfield - Gross Receipts	$422,173.72	$4,221.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,600.03	$652.00
C	Construction	$56,879.49	$1,137.58
D	Manufacturing	$82,351.07	$1,647.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550,358.91	$11,007.18
F	Wholesale Trade	$218,235.90	$4,364.72
G	Retail Trade	$2,502,550.37	$46,459.87
H	Finance, Insurance, And Real Estate	$46,159.98	$923.20
I	Services	$463,555.30	$8,661.06
	Other	($17,779.53)	($177.80)
	Total for Redfield	$3,934,911.52	$74,675.60

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$242.52	$4.85
Other	$422.28	$8.45
Total for MAJOR GROUP 27	$664.80	$13.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,260.40	$65.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,649.92	$133.00
Total for MAJOR GROUP 42	$6,649.92	$133.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,307.83	$306.15
4813 Telephone Communications, Except Radiotelephone	$9,418.28	$188.36
Other	$1,509.86	$30.20
Total for MAJOR GROUP 48	$26,235.97	$524.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,829.69	$936.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,567.46	$51.35
Total for MAJOR GROUP 50	$2,567.46	$51.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,365.80	$27.32
Total for MAJOR GROUP 51	$1,365.80	$27.32
Total for DIVISION F	$3,933.26	$78.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$670.64	$13.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,677.58	$1,433.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.23	$6.01
Other	$547.44	$10.94
Total for MAJOR GROUP 56	$847.67	$16.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,005.17	$40.11
Other	$1,195.00	$23.90
Total for MAJOR GROUP 57	$3,200.17	$64.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,422.03	$28.45
5963 Direct Selling Establishments	$2,012.98	$40.26
5984 Liquefied Petroleum Gas Dealers	$37,898.72	$757.98
5999 Miscellaneous Retail Stores, NEC	$5,454.73	$109.09
Other	$2,866.11	$57.32
Total for MAJOR GROUP 59	$49,654.57	$993.10
Total for DIVISION G	$161,360.69	$3,227.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,453.60	$69.07
7389 Miscellaneous Business Services	$281.87	$5.64
Other	$566.22	$11.32
Total for MAJOR GROUP 73	$4,301.69	$86.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$808.00	$16.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,177.89	$23.56
Total for DIVISION I	$5,900.28	$118.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,260.40	$65.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,829.69	$936.59
F	Wholesale Trade	$3,933.26	$78.67
G	Retail Trade	$161,360.69	$3,227.24
I	Services	$5,900.28	$118.00
	Other	$2,394.08	$47.88
	Total for Reliance - General	$223,678.40	$4,473.59

Reliance - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$37,347.51	$373.48
	Total for Reliance - Gross Receipts	$37,347.51	$373.48

Reliance Recap

D	Manufacturing	$3,260.40	$65.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,829.69	$936.59
F	Wholesale Trade	$3,933.26	$78.67
G	Retail Trade	$161,360.69	$3,227.24
I	Services	$5,900.28	$118.00
	Other	$39,741.59	$421.36
	Total for Reliance	$261,025.91	$4,847.07

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,014.16	$50.14
Total for MAJOR GROUP 17	$5,014.16	$50.14
Total for DIVISION C	$8,172.16	$87.64
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$274.24	$2.75
Total for MAJOR GROUP 27	$274.24	$2.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$721.19	$7.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,724.98	$37.25
4813 Telephone Communications, Except Radiotelephone	$9,053.79	$90.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,919.77	$139.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,664.24	$136.64
Total for MAJOR GROUP 49	$13,664.24	$136.64
Total for DIVISION E	$28,070.01	$280.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,255.91	$12.56
Total for MAJOR GROUP 50	$1,255.91	$12.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,617.00	$26.17
Total for MAJOR GROUP 51	$2,617.00	$26.17
Total for DIVISION F	$3,872.91	$38.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,183.91	$81.84
Total for MAJOR GROUP 52	$8,183.91	$81.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,129.70	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,588.90	$15.89
MAJOR GROUP: 54 Food Stores		
Other	$1,142.67	$11.43
Total for MAJOR GROUP 54	$1,142.67	$11.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$433.80	$4.34
Other	$593.55	$5.94
Total for MAJOR GROUP 56	$1,027.35	$10.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$101.87	$1.02
5963 Direct Selling Establishments	$262.00	$2.62
5999 Miscellaneous Retail Stores, NEC	$3,607.31	$36.08
Other	$1,550.13	$15.51
Total for MAJOR GROUP 59	$5,521.31	$55.23
Total for DIVISION G	$32,780.73	$327.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,066.05	$20.65
Total for MAJOR GROUP 73	$2,066.05	$20.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,719.02	$47.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$8,172.16	$87.64
D	Manufacturing	$721.19	$7.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,070.01	$280.69
F	Wholesale Trade	$3,872.91	$38.73
G	Retail Trade	$32,780.73	$327.84
I	Services	$4,719.02	$47.18
	Other	$3,115.00	$31.15
	Total for Revillo - General	$81,451.02	$820.45

Revillo Recap

C	Construction	$8,172.16	$87.64
D	Manufacturing	$721.19	$7.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,070.01	$280.69
F	Wholesale Trade	$3,872.91	$38.73
G	Retail Trade	$32,780.73	$327.84
I	Services	$4,719.02	$47.18
	Other	$3,115.00	$31.15
	Total for Revillo	$81,451.02	$820.45

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,994.51	$70.13
Other	$7,066.74	$70.67
Total for MAJOR GROUP 17	$14,061.25	$140.80
Total for DIVISION C	$14,235.92	$142.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,458.65	$14.59
2752 Commercial Printing, Lithographic	$971.11	$9.71
Other	$231.43	$2.31
Total for MAJOR GROUP 27	$2,661.19	$26.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,959.43	$169.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,141.44	$151.41
4813 Telephone Communications, Except Radiotelephone	$10,443.45	$104.44
4841 Cable and Other Pay Television Services	$11,403.80	$114.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,116.79	$371.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,173.03	$691.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,724.25	$297.24
Other	$20,519.47	$205.20
Total for MAJOR GROUP 50	$50,243.72	$502.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,862.35	$428.62

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$42,862.35	$428.62
Total for DIVISION F	$93,106.07	$931.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,188.01	$291.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,635.51	$506.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,191.22	$11.91
Total for MAJOR GROUP 53	$1,191.22	$11.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,182.87	$711.83
5499 Miscellaneous Food Stores	$1,379.49	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,584.36	$725.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,071.21	$10.71
Total for MAJOR GROUP 55	$1,071.21	$10.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$916.99	$9.16
Other	$1,651.22	$16.50
Total for MAJOR GROUP 56	$2,568.21	$25.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,876.98	$18.77
Other	$14,143.82	$141.44
Total for MAJOR GROUP 57	$16,020.80	$160.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,402.65	$24.02
5963 Direct Selling Establishments	$4,631.83	$46.31
5999 Miscellaneous Retail Stores, NEC	($22,823.26)	($228.24)
Other	$4,558.83	$45.59
Total for MAJOR GROUP 59	($11,229.95)	($112.32)
Total for DIVISION G	$177,861.31	$1,778.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,798.18	$17.98
Total for MAJOR GROUP 72	$1,798.18	$17.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$497.11	$4.97
7372 Prepackaged Software	$3,775.20	$37.75
7389 Miscellaneous Business Services	$1,295.57	$12.96
Other	$1,893.73	$18.94
Total for MAJOR GROUP 73	$7,461.61	$74.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,131.45	$171.31
Total for MAJOR GROUP 75	$17,131.45	$171.31

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,969.12	$19.69
Total for MAJOR GROUP 76	$1,969.12	$19.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,939.42	$49.40
Total for MAJOR GROUP 87	$4,939.42	$49.40
Total for DIVISION I	$34,463.18	$344.63

Roscoe - General Recap

C	Construction	$14,235.92	$142.55
D	Manufacturing	$16,959.43	$169.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,173.03	$691.73
F	Wholesale Trade	$93,106.07	$931.06
G	Retail Trade	$177,861.31	$1,778.56
I	Services	$34,463.18	$344.63
	Other	$42.00	$0.42
	Total for Roscoe - General	$405,840.94	$4,058.54

Roscoe Recap

C	Construction	$14,235.92	$142.55
D	Manufacturing	$16,959.43	$169.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,173.03	$691.73
F	Wholesale Trade	$93,106.07	$931.06
G	Retail Trade	$177,861.31	$1,778.56
I	Services	$34,463.18	$344.63
	Other	$42.00	$0.42
	Total for Roscoe	$405,840.94	$4,058.54

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,978.50	$39.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$492,165.33	$4,921.66
Total for DIVISION C	$492,165.33	$4,921.66
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,453.37	$34.54
2731 Books: Publishing, or Publishing and Printing	$607.00	$6.07
2759 Commercial Printing, NEC	$289.78	$2.90
Other	$562.00	$5.62
Total for MAJOR GROUP 27	$4,912.15	$49.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,920.61	$79.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,123.51	$261.23
4813 Telephone Communications, Except Radiotelephone	$42,701.21	$427.02
4841 Cable and Other Pay Television Services	$9,222.00	$92.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,117.72	$781.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,949.36	$1,129.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,420.00	$34.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,881.53	$28.82
Other	$89,603.75	$939.77
Total for MAJOR GROUP 50	$95,905.28	$1,002.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$590.73	$5.91
Other	$2,162.44	$21.63
Total for MAJOR GROUP 51	$2,753.17	$27.54
Total for DIVISION F	$98,658.45	$1,030.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,964.87	$2,099.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,928.57	$2,109.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,431.14	$89.06

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,508.34	$89.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,387.47	$13.87
Other	$98,495.80	$984.96
Total for MAJOR GROUP 54	$99,883.27	$998.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$642.69	$6.43
Total for MAJOR GROUP 55	$642.69	$6.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.90	$4.47
5651 Family Clothing Stores	$1,051.60	$10.52
Other	$605.71	$6.06
Total for MAJOR GROUP 56	$2,104.21	$21.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,439.84	$14.40
Other	$51,385.68	$513.86
Total for MAJOR GROUP 57	$52,825.52	$528.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,802.59	$18.02
5961 Catalog and Mail-Order Houses	$696.14	$6.96
5963 Direct Selling Establishments	$3,518.55	$35.19
5999 Miscellaneous Retail Stores, NEC	$19,881.87	$198.82
Other	$63,546.04	$635.46
Total for MAJOR GROUP 59	$89,445.19	$894.45
Total for DIVISION G	$505,376.01	$5,068.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,324.25	$33.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,379.16	$33.80
Total for MAJOR GROUP 72	$3,379.16	$33.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,498.32	$14.98
7372 Prepackaged Software	$2,429.00	$24.29
7374 Computer Processing and Data Preparation and Processing Services	$117.00	$1.17
7389 Miscellaneous Business Services	$2,717.97	$29.72
Other	$1,045.94	$10.46
Total for MAJOR GROUP 73	$7,808.23	$80.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Rosholt - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		$42,042.57	$420.42
	Total for MAJOR GROUP 75	$42,042.57	$420.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$4,080.43	$40.80
Other		$2,789.50	$27.90
	Total for MAJOR GROUP 87	$6,869.93	$68.70
	Total for DIVISION I	$70,192.64	$704.48

Rosholt - General Recap

C	Construction	$492,165.33	$4,921.66
D	Manufacturing	$7,920.61	$79.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,949.36	$1,129.50
F	Wholesale Trade	$98,658.45	$1,022.59
G	Retail Trade	$505,376.01	$5,068.52
H	Finance, Insurance, And Real Estate	$3,324.25	$33.24
I	Services	$70,192.64	$704.48
	Total for Rosholt - General	$1,290,586.65	$12,959.21

Rosholt Recap

C	Construction	$492,165.33	$4,921.66
D	Manufacturing	$7,920.61	$79.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,949.36	$1,129.50
F	Wholesale Trade	$98,658.45	$1,022.59
G	Retail Trade	$505,376.01	$5,068.52
H	Finance, Insurance, And Real Estate	$3,324.25	$33.24
I	Services	$70,192.64	$704.48
	Total for Rosholt	$1,290,586.65	$12,959.21

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$596.97	$11.94
2731 Books: Publishing, or Publishing and Printing	$86.50	$1.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,346.08	$26.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,697.64	$33.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,119.01	$22.38
Total for MAJOR GROUP 42	$1,119.01	$22.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,086.77	$41.74
4813 Telephone Communications, Except Radiotelephone	$7,614.32	$152.29
4841 Cable and Other Pay Television Services	$5,407.50	$108.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,146.63	$302.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,001.64	$580.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,379.04	$247.59
Total for MAJOR GROUP 50	$12,379.04	$247.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$789.20	$15.79
Other	$293.99	$5.88
Total for MAJOR GROUP 51	$1,083.19	$21.67
Total for DIVISION F	$13,462.23	$269.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,135.44	$22.71
Total for MAJOR GROUP 53	$1,135.44	$22.71
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,138.35	$122.77
Total for MAJOR GROUP 57	$6,138.35	$122.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$526.19	$10.52
5961 Catalog and Mail-Order Houses	$445.75	$8.91
5963 Direct Selling Establishments	$1,179.40	$23.59
5999 Miscellaneous Retail Stores, NEC	$958.55	$19.18
Other	$67,548.71	$1,350.97
Total for MAJOR GROUP 59	$70,658.60	$1,413.17
Total for DIVISION G	$88,313.76	$1,766.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,662.42	$113.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,168.38	$23.37
Other	$304.16	$6.09
Total for MAJOR GROUP 73	$1,472.54	$29.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,470.87	$89.42
Total for MAJOR GROUP 76	$4,470.87	$89.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$757.16	$15.14
Total for MAJOR GROUP 87	$757.16	$15.14
Total for DIVISION I	$8,834.30	$176.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,697.64	$33.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,001.64	$580.04
F	Wholesale Trade	$13,462.23	$269.26
G	Retail Trade	$88,313.76	$1,766.28
H	Finance, Insurance, And Real Estate	$5,662.42	$113.25
I	Services	$8,834.30	$176.69
	Other	$886.37	$17.73
	Total for Roslyn - General	$147,858.36	$2,957.20

Roslyn Recap

D	Manufacturing	$1,697.64	$33.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,001.64	$580.04
F	Wholesale Trade	$13,462.23	$269.26
G	Retail Trade	$88,313.76	$1,766.28
H	Finance, Insurance, And Real Estate	$5,662.42	$113.25
I	Services	$8,834.30	$176.69
	Other	$886.37	$17.73
	Total for Roslyn	$147,858.36	$2,957.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$97.13	$1.95
	Total for MAJOR GROUP 27	$97.13	$1.95
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$291.51	$5.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,628.82	$132.57
4813 Telephone Communications, Except Radiotelephone		$2,299.41	$45.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,585.23	$191.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$17,055.65	$341.11
	Total for MAJOR GROUP 49	$17,055.65	$341.11
	Total for DIVISION E	$28,302.88	$566.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$215.83	$4.32
	Total for MAJOR GROUP 50	$215.83	$4.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,631.18	$32.62
	Total for MAJOR GROUP 51	$1,631.18	$32.62
	Total for DIVISION F	$1,847.01	$36.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,267.54	$53.06
	Total for MAJOR GROUP 53	$2,267.54	$53.06
MAJOR GROUP: 54 Food Stores			
Other		$994.57	$19.90
	Total for MAJOR GROUP 54	$994.57	$19.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$370.50	$7.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$566.67	$11.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$357.45	$7.15
Total for MAJOR GROUP 57	$357.45	$7.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$675.99	$13.52
5963 Direct Selling Establishments	$394.60	$7.89
5999 Miscellaneous Retail Stores, NEC	$7,548.77	$150.98
Other	$29,422.64	$588.46
Total for MAJOR GROUP 59	$38,042.00	$760.85
Total for DIVISION G	$70,182.85	$1,411.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,331.95	$46.63
Total for MAJOR GROUP 73	$2,331.95	$46.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$689.00	$13.78
Total for MAJOR GROUP 76	$689.00	$13.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$35,023.01	$700.45

Saint Lawrence - General Recap

D	Manufacturing	$291.51	$5.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,302.88	$566.05
F	Wholesale Trade	$1,847.01	$36.94
G	Retail Trade	$70,182.85	$1,411.38
I	Services	$35,023.01	$700.45
	Other	$4,616.01	$92.32
	Total for Saint Lawrence - General	$140,263.27	$2,812.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$291.51	$5.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,302.88	$566.05
F	Wholesale Trade	$1,847.01	$36.94
G	Retail Trade	$70,182.85	$1,411.38
I	Services	$35,023.01	$700.45
	Other	$4,616.01	$92.32
	Total for Saint Lawrence	$140,263.27	$2,812.98

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,990.81	$59.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,620.31	$812.41
Total for DIVISION A	$40,620.31	$812.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,818.51	$636.37
Other	$6,773.09	$140.58
Total for MAJOR GROUP 17	$38,591.60	$776.95
Total for DIVISION C	$45,140.75	$907.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,936.48	$118.73
2731 Books: Publishing, or Publishing and Printing	$204.50	$4.09
2759 Commercial Printing, NEC	$3,156.29	$63.12
Other	$1,209.70	$24.20
Total for MAJOR GROUP 27	$10,506.97	$210.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,851.94	$117.04
Total for MAJOR GROUP 28	$5,851.94	$117.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,885.41	$457.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,317.00	$126.34
Total for MAJOR GROUP 42	$6,317.00	$126.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,501.00	$1,370.02
4813 Telephone Communications, Except Radiotelephone	$69,407.46	$1,388.13
4899 Communications Services, NEC	$378.22	$7.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$140,819.68	$2,816.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,561.11	$2,131.22
Total for MAJOR GROUP 49	$106,561.11	$2,131.22
Total for DIVISION E	$253,697.79	$5,073.94

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,468.75	$89.38
5045 Computers and Computer Peripheral Equipment and Software	$2,740.50	$54.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,724.21	$134.49
5049 Professional Equipment and Supplies, NEC	$759.50	$15.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$168,517.26	$3,370.35
5065 Electronic Parts and Equipment, NEC	$30,557.05	$611.14
5084 Industrial Machinery and Equipment	$1,220.59	$24.41
5085 Industrial Supplies	$886.79	$17.74
5087 Service Establishment Equipment and Supplies	$910.33	$18.21
Other	$7,493.00	$169.13
Total for MAJOR GROUP 50	$224,277.98	$4,504.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,145.23	$62.91
5191 Farm Supplies	$4,147.64	$82.95
Other	$55,883.56	$1,117.68
Total for MAJOR GROUP 51	$63,176.43	$1,263.54
Total for DIVISION F	$287,454.41	$5,768.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,988.67	$2,359.76
5251 Hardware Stores	$27,237.26	$544.74
Total for MAJOR GROUP 52	$145,225.93	$2,904.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,260.37	$45.20
Total for MAJOR GROUP 53	$2,260.37	$45.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,838.38	$4,856.76
5499 Miscellaneous Food Stores	$961.51	$19.24
Other	$27,852.85	$557.06
Total for MAJOR GROUP 54	$271,652.74	$5,433.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$42,119.08	$842.38
5531 Auto and Home Supply Stores	$43,468.17	$906.21
5541 Gasoline Service Station	$43,422.84	$868.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,360.09	$2,644.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,033.10	$20.65
5651 Family Clothing Stores	$340.84	$6.82
Other	$1,377.83	$27.56
Total for MAJOR GROUP 56	$2,751.77	$55.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$133,874.77	$2,677.50
5722 Household Appliance Stores	$9,064.54	$181.29
5734 Computer and Computer Software Stores	$1,737.45	$34.75
Other	$800.79	$16.01
Total for MAJOR GROUP 57	$145,477.55	$2,909.55
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$71,520.89	$1,430.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,106.43	$1,762.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,442.61	$128.85
5942 Book Stores	$1,991.31	$39.83
5943 Stationery Stores	$904.21	$18.08
5961 Catalog and Mail-Order Houses	$4,390.25	$87.80

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,347.63	$186.96
5999 Miscellaneous Retail Stores, NEC	$113,249.86	$2,265.01
Other	$57,182.52	$1,143.64
Total for MAJOR GROUP 59	$193,508.39	$3,870.17
Total for DIVISION G	$979,343.27	$19,623.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,391.70	$127.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,792.65	$215.85
Total for DIVISION H	$12,095.98	$241.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,512.48	$150.25
7218 Industrial Launderers	$3,802.91	$76.06
7221 Photographic Studios, Portrait	$2,331.52	$46.63
7231 Beauty Shops	$15,398.22	$307.97
Other	$19,037.15	$380.75
Total for MAJOR GROUP 72	$48,082.28	$961.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$383.74	$7.68
7359 Equipment Rental and Leasing, NEC	$1,362.59	$27.25
7372 Prepackaged Software	$10,680.31	$213.61
7379 Computer Related Services, NEC	$724.59	$14.49
7389 Miscellaneous Business Services	$6,971.73	$178.07
Other	$16,486.44	$329.73
Total for MAJOR GROUP 73	$36,609.40	$770.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,168.74	$1,263.37
Other	$38,608.01	$772.16
Total for MAJOR GROUP 75	$101,776.75	$2,035.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,219.43	$44.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,749.04	$414.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,415.91	$48.32
Total for MAJOR GROUP 78	$2,415.91	$48.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,590.13	$631.80

Salem - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$31,590.13	$631.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,013.21	$260.27
Total for MAJOR GROUP 81	$13,013.21	$260.27
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,512.83	$50.26
8742 Management Consulting Services	$3,447.27	$68.95
Other	$748.00	$14.96
Total for MAJOR GROUP 87	$6,708.10	$134.17
Total for DIVISION I	$273,619.13	$5,539.89

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$40,620.31	$812.41
C	Construction	$45,140.75	$907.94
D	Manufacturing	$22,885.41	$457.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,697.79	$5,073.94
F	Wholesale Trade	$287,454.41	$5,764.97
G	Retail Trade	$979,343.27	$19,623.68
H	Finance, Insurance, And Real Estate	$12,095.98	$241.92
I	Services	$273,619.13	$5,539.89
	Total for Salem - General	$1,914,857.05	$38,422.46

Salem - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$63,985.36	$639.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,570.90	$805.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$183,290.97	$1,832.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$24,859.61	$248.60

Salem - Gross Receipts Recap

G	Retail Trade	$183,290.97	$1,832.90
I	Services	$24,859.61	$248.60
	Other	$13.00	$0.13
	Total for Salem - Gross Receipts	$208,163.58	$2,081.63

Salem Recap

A	Agriculture, Forestry, And Fishing	$40,620.31	$812.41
C	Construction	$45,140.75	$907.94
D	Manufacturing	$22,885.41	$457.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,697.79	$5,073.94
F	Wholesale Trade	$287,454.41	$5,764.97
G	Retail Trade	$1,162,634.24	$21,456.58
H	Finance, Insurance, And Real Estate	$12,095.98	$241.92
I	Services	$298,478.74	$5,788.49
	Other	$13.00	$0.13
	Total for Salem	$2,123,020.63	$40,504.09

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,386.81	$67.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,008.45	$80.17
Total for DIVISION A	$4,008.45	$80.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$175,099.07	$3,501.99
Total for MAJOR GROUP 17	$175,099.07	$3,501.99
Total for DIVISION C	$175,099.07	$3,501.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,313.81	$46.27
2741 Miscellaneous Publishing	$36.18	$0.72
Other	$1,250.53	$25.01
Total for MAJOR GROUP 27	$3,600.52	$72.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,455.78	$949.11
Total for MAJOR GROUP 28	$47,455.78	$949.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,492.09	$109.84
Total for MAJOR GROUP 35	$5,492.09	$109.84
Total for DIVISION D	$112,715.73	$2,254.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,203.69	$684.08
4813 Telephone Communications, Except Radiotelephone	$40,562.88	$811.26
4841 Cable and Other Pay Television Services	$2,120.67	$42.41
Total for MAJOR GROUP 48	$76,887.24	$1,537.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,186.91	$5,443.74
Total for MAJOR GROUP 49	$272,186.91	$5,443.74
Total for DIVISION E	$354,373.40	$7,087.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$625.79	$12.52
5045 Computers and Computer Peripheral Equipment and Software	$2,557.50	$51.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,367.68	$167.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,456.50	$849.13
5074 Plumbing and Heating Equipment and Supplies	$63,386.59	$1,267.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,349.41	$1,706.99
5082 Construction and Mining Machinery and Equipment	$329.66	$6.59

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$71,119.60	$1,422.38
Other	$147,457.10	$2,949.15
Total for MAJOR GROUP 50	$421,649.83	$8,433.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,243.47	$224.87
5191 Farm Supplies	$50,161.00	$1,003.22
Other	$5,480.68	$109.62
Total for MAJOR GROUP 51	$66,885.15	$1,337.71
Total for DIVISION F	$488,534.98	$9,770.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,592.89	$1,231.85
5251 Hardware Stores	$35,318.54	$706.37
Total for MAJOR GROUP 52	$96,911.43	$1,938.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,945.71	$417.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,099.04	$420.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,002.02	$3,800.04
5499 Miscellaneous Food Stores	$616.67	$12.33
Total for MAJOR GROUP 54	$190,618.69	$3,812.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$585.51	$11.71
5531 Auto and Home Supply Stores	$8,424.29	$168.49
5541 Gasoline Service Station	$44,174.78	$883.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,628.58	$1,072.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$251.62	$5.03
5651 Family Clothing Stores	$1,056.83	$21.14
5699 Miscellaneous Apparel and Accessory Stores	$171.33	$3.43
Other	$11.99	$0.24
Total for MAJOR GROUP 56	$1,491.77	$29.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,871.93	$177.44
5734 Computer and Computer Software Stores	$8,792.50	$175.85
Other	$2,075.00	$41.50
Total for MAJOR GROUP 57	$19,739.43	$394.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,460.09	$69.21
5961 Catalog and Mail-Order Houses	$2,419.28	$48.39
5963 Direct Selling Establishments	$4,442.33	$88.85
5999 Miscellaneous Retail Stores, NEC	$53,402.27	$1,068.05
Other	$35,053.76	$701.07
Total for MAJOR GROUP 59	$98,777.73	$1,975.57
Total for DIVISION G	$499,892.36	$10,016.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,266.94	$45.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,760.60	$55.21
7221 Photographic Studios, Portrait	$6,548.16	$130.96
7231 Beauty Shops	$12,496.06	$249.93
Other	$31,308.05	$626.16
Total for MAJOR GROUP 72	$53,112.87	$1,062.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$94.00	$1.88
7359 Equipment Rental and Leasing, NEC	$18,543.94	$370.87
7372 Prepackaged Software	$21,666.76	$433.33
7389 Miscellaneous Business Services	$4,770.20	$111.38
Other	$168,340.65	$3,366.81
Total for MAJOR GROUP 73	$213,415.55	$4,284.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,087.49	$121.75
Total for MAJOR GROUP 75	$6,087.49	$121.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,051.64	$121.03
Other	$11,399.31	$227.98
Total for MAJOR GROUP 76	$17,450.95	$349.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,860.52	$57.21
8742 Management Consulting Services	$449,923.82	$8,998.48
Other	$24,413.20	$488.26
Total for MAJOR GROUP 87	$477,197.54	$9,543.95
Total for DIVISION I	$782,776.34	$15,671.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,008.45	$80.17
C	Construction	$175,099.07	$3,501.99
D	Manufacturing	$112,715.73	$2,254.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$354,373.40	$7,087.48
F	Wholesale Trade	$488,534.98	$9,770.71
G	Retail Trade	$499,892.36	$10,016.32
H	Finance, Insurance, And Real Estate	$2,266.94	$45.35
I	Services	$782,776.34	$15,671.47
	Total for Scotland - General	$2,419,667.27	$48,427.79

Scotland Recap

A	Agriculture, Forestry, And Fishing	$4,008.45	$80.17
C	Construction	$175,099.07	$3,501.99
D	Manufacturing	$112,715.73	$2,254.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$354,373.40	$7,087.48
F	Wholesale Trade	$488,534.98	$9,770.71
G	Retail Trade	$499,892.36	$10,016.32
H	Finance, Insurance, And Real Estate	$2,266.94	$45.35
I	Services	$782,776.34	$15,671.47
	Total for Scotland	$2,419,667.27	$48,427.79

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,301.06	$830.14
Total for MAJOR GROUP 17	$39,301.06	$830.14
Total for DIVISION C	$48,528.42	$1,014.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,175.22	$63.50
Other	$2,221.81	$44.44
Total for MAJOR GROUP 27	$5,397.03	$107.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,836.73	$196.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,444.90	$48.90
Total for MAJOR GROUP 42	$2,444.90	$48.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,152.85	$583.05
4813 Telephone Communications, Except Radiotelephone	$20,185.55	$403.73
4841 Cable and Other Pay Television Services	$19,903.00	$398.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,434.09	$1,388.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$213,805.64	$4,520.99

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,679.58	$113.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,604.19	$52.08
Other	$23,320.94	$466.40
Total for MAJOR GROUP 50	$31,604.71	$632.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,818.00	$156.36
5191 Farm Supplies	$10,235.85	$204.72
Other	$2,626.18	$52.52
Total for MAJOR GROUP 51	$20,680.03	$413.60
Total for DIVISION F	$52,284.74	$1,045.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,363.04	$567.40
5251 Hardware Stores	$570.31	$11.41
Total for MAJOR GROUP 52	$28,933.35	$578.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,677.01	$33.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,199.34	$43.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$645.95	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,407.26	$988.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$133,131.88	$2,662.65
Total for MAJOR GROUP 55	$133,131.88	$2,662.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$559.76	$11.20
5651 Family Clothing Stores	$477.35	$9.55
Other	$329.32	$6.59
Total for MAJOR GROUP 56	$1,366.43	$27.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,929.14	$98.59
Other	$6,955.96	$139.12
Total for MAJOR GROUP 57	$11,885.10	$237.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,408.76	$1,088.17
Total for MAJOR GROUP 58	$54,408.76	$1,088.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$943.12	$18.86
5961 Catalog and Mail-Order Houses	$3,116.62	$62.34
5963 Direct Selling Establishments	$5,923.40	$118.47
5992 Florists	$2,233.44	$44.67
5999 Miscellaneous Retail Stores, NEC	$19,098.53	$381.97
Other	$20,193.10	$403.86
Total for MAJOR GROUP 59	$51,508.21	$1,030.17
Total for DIVISION G	$332,840.33	$6,656.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,470.00	$49.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,630.21	$132.61
Total for MAJOR GROUP 72	$6,630.21	$132.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,690.14	$53.80
7372 Prepackaged Software	$1,174.77	$23.50
7389 Miscellaneous Business Services	$4,018.25	$80.36
Other	$32,224.43	$644.49
Total for MAJOR GROUP 73	$40,107.59	$802.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,872.83	$57.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,300.13	$126.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,955.93	$299.12
Other	$21,279.47	$425.59
Total for MAJOR GROUP 87	$36,235.40	$724.71
Total for DIVISION I	$156,096.16	$3,121.94

Selby - General Recap

C	Construction	$48,528.42	$1,001.18
D	Manufacturing	$9,836.73	$196.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,805.64	$4,520.99
F	Wholesale Trade	$52,284.74	$1,045.68
G	Retail Trade	$332,840.33	$6,656.99
H	Finance, Insurance, And Real Estate	$2,470.00	$49.40
I	Services	$156,096.16	$3,121.94
	Other	$141,351.12	$2,827.02
	Total for Selby - General	$957,213.14	$19,419.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Selby Recap

		Taxable	Tax Due
C	Construction	$48,528.42	$1,001.18
D	Manufacturing	$9,836.73	$196.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,805.64	$4,520.99
F	Wholesale Trade	$52,284.74	$1,045.68
G	Retail Trade	$332,840.33	$6,656.99
H	Finance, Insurance, And Real Estate	$2,470.00	$49.40
I	Services	$156,096.16	$3,121.94
	Other	$141,351.12	$2,827.02
	Total for Selby	$957,213.14	$19,419.79

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sherman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$115.88	$1.16
	Total for MAJOR GROUP 27	$115.88	$1.16
	Total for DIVISION D	$115.88	$1.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,633.12	$36.33
Other		$2,582.00	$25.82
	Total for MAJOR GROUP 48	$6,215.12	$62.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,698.04	$106.98
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$13,415.84	$134.16
	Total for MAJOR GROUP 50	$13,415.84	$134.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$13,420.64	$134.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$436.89	$4.37
Other	$1,192.33	$11.93
Total for MAJOR GROUP 59	$1,629.22	$16.30
Total for DIVISION G	$17,045.84	$170.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$683.74	$6.84
Other	$209.00	$2.09
Total for MAJOR GROUP 73	$892.74	$8.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,723.47	$47.24

Sherman - General Recap

D	Manufacturing	$115.88	$1.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,698.04	$106.98
F	Wholesale Trade	$13,420.64	$134.21
G	Retail Trade	$17,045.84	$170.48
I	Services	$4,723.47	$47.24
	Other	$1,253.20	$12.53
	Total for Sherman - General	$47,257.07	$472.60

Sherman Recap

D	Manufacturing	$115.88	$1.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,698.04	$106.98
F	Wholesale Trade	$13,420.64	$134.21
G	Retail Trade	$17,045.84	$170.48
I	Services	$4,723.47	$47.24
	Other	$1,253.20	$12.53
	Total for Sherman	$47,257.07	$472.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$15,306.99	$306.14
Other No Description	N/A	N/A
Total for MAJOR GROUP	$16,827.99	$336.56
Total for DIVISION --	$16,827.99	$336.56
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$40,910.81	$818.22
Other	N/A	N/A
Total for MAJOR GROUP 01	$41,210.81	$824.45
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$214,491.56	$4,289.84
0742 Veterinary Services for Animal Specialties	$870,092.49	$17,401.85
0752 Animal Specialty Services, Except Veterinary	$134,453.29	$2,689.08
0781 Landscape Counseling and Planning	$269,670.54	$5,393.42
0782 Lawn and Garden Services	$1,645,753.52	$32,915.08
0783 Ornamental Shrub and Tree Services	$170,982.65	$3,418.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,311,087.40	$66,220.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,354,006.00	$67,079.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$360,168.44	$7,483.70
1531 Operative Builders	$1,312.30	$26.25
1541 General Contractors - Industrial Buildings and Warehouses	$92,652.30	$1,853.05
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$152,289.87	$3,436.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$621,342.11	$13,098.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,190,859.00	$24,098.40
1629 Heavy Construction, NEC	$20,915.79	$418.31
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,227,272.70	$24,826.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,369,123.00	$27,382.41
1721 Painting and Paper Hanging	$104,325.19	$2,086.51
1731 Electrical Work	$613,327.61	$12,321.83
1741 Masonry, Stone Setting, and Other Stone Work	$32,070.87	$641.42
1742 Plastering, Drywall, Acoustical, and Insulation Work	$66,317.03	$1,326.33
1743 Terrazzo, Tile, Marble, and Mosaic Work	$27,701.25	$554.02
1751 Carpentry Work	$282,620.82	$5,647.80
1752 Floor Laying and Other Floor Work, NEC	$376,341.09	$7,526.84
1761 Roofing, Siding, and Sheet Metal Work	$94,827.01	$1,896.54
1771 Concrete Work	$384,166.91	$7,683.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1791 Structural Steel Erection	$44,276.80	$885.53
1793 Glass and Glazing Work	$78,085.77	$1,561.73
1794 Excavation Work	$237,056.68	$4,947.60
1796 Installation or Erection of Building Equipment, NEC	$201,440.13	$4,038.22
1799 Special Trade Contractors, NEC	$871,504.98	$17,887.43
Total for MAJOR GROUP 17	$4,783,185.14	$96,387.56
Total for DIVISION C	$6,631,799.95	$134,312.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$979,060.99	$19,581.21
Total for MAJOR GROUP 20	$979,060.99	$19,581.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$18,980.70	$379.62
Other	$14,987.75	$299.76
Total for MAJOR GROUP 23	$33,968.45	$679.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$222,388.32	$4,447.76
2439 Structural Wood Members, NEC	$416,456.58	$8,329.13
Other	$2,678.59	$53.58
Total for MAJOR GROUP 24	$641,523.49	$12,830.47
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$98,064.77	$1,961.30
Total for MAJOR GROUP 25	$98,064.77	$1,961.30
MAJOR GROUP: 26 Paper And Allied Products		
Other	$350,868.25	$7,017.37
Total for MAJOR GROUP 26	$350,868.25	$7,017.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$561,783.99	$11,235.67
2721 Periodicals: Publishing, or Publishing and Printing	$50,478.71	$1,009.57
2731 Books: Publishing, or Publishing and Printing	$156,621.62	$3,132.44
2741 Miscellaneous Publishing	$135,250.61	$2,705.02
2752 Commercial Printing, Lithographic	$344,303.60	$6,886.10
2754 Commercial Printing, Gravure	$26,024.09	$520.48
2759 Commercial Printing, NEC	$1,091,073.01	$21,821.47
2771 Greeting Cards	$2,906.43	$58.13
Other	$39,097.89	$781.96
Total for MAJOR GROUP 27	$2,407,539.95	$48,150.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$358,290.50	$7,165.81
2834 Pharmaceutical Preparations	$10,088.75	$201.77
2835 In Vitro and In Vivo Diagnostic Substances	$25,624.72	$512.49
Other	$28,368.13	$567.36
Total for MAJOR GROUP 28	$422,372.10	$8,447.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$116,024.41	$2,320.49
Total for MAJOR GROUP 30	$116,024.41	$2,320.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$426,466.00	$8,529.32
3273 Ready-Mixed Concrete	$2,860,762.18	$57,215.24
3281 Cut Stone and Stone Products	$41,351.93	$827.04

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$642,682.37	$12,853.64
Total for MAJOR GROUP 32	$3,971,262.48	$79,425.24
MAJOR GROUP: 33 Primary Metal Industries		
Other	$214,138.15	$4,282.76
Total for MAJOR GROUP 33	$214,138.15	$4,282.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$4,240.00	$84.80
3443 Fabricated Plate Work	$38,170.61	$763.41
3444 Sheet Metal Work	$12,623.24	$252.46
Other	$350,251.46	$7,005.03
Total for MAJOR GROUP 34	$405,285.31	$8,105.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$74,284.66	$1,485.69
3555 Printing Trades Machinery and Equipment	$12,395.00	$247.90
3556 Food Products Machinery	$49,776.61	$995.53
3559 Special Industry Machinery, NEC	$16,667.00	$333.34
3569 General Industrial Machinery and Equipment, NEC	$32,309.45	$646.19
3578 Calculating and Accounting Machines, Except Electronic Computers	$61,622.83	$1,232.46
3599 Industrial and Commercial Machinery and Equipment, NEC	$57,302.05	$1,146.04
Other	$465,716.31	$9,314.34
Total for MAJOR GROUP 35	$770,073.91	$15,401.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$856,518.37	$17,130.37
Other	$166,360.09	$3,327.21
Total for MAJOR GROUP 36	$1,022,878.46	$20,457.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$349,577.91	$6,991.55
Total for MAJOR GROUP 37	$349,577.91	$6,991.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$125,661.83	$2,513.24
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$34,494.84	$689.89
3843 Dental Equipment and Supplies	$2,390.76	$49.42
3861 Photographic Equipment and Supplies	$14,052.13	$281.04
Other	$47,179.20	$943.58
Total for MAJOR GROUP 38	$223,778.76	$4,477.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$12,096.58	$241.93
3993 Signs and Advertising Specialties	$170,563.44	$3,411.27
3999 Manufacturing Industries, NEC	$17,728.75	$354.58
Other	$8,485.08	$169.70
Total for MAJOR GROUP 39	$208,873.85	$4,177.48
Total for DIVISION D	$12,923,212.92	$258,465.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$586,874.12	$11,737.48
Other	N/A	N/A
Total for MAJOR GROUP 40	$595,537.59	$11,910.75
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$113,495.22	$2,269.90
4121 Taxicabs	$158,093.58	$3,161.88
Other	N/A	N/A
Total for MAJOR GROUP 41	$321,217.22	$6,424.35
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,712,831.45	$34,346.83
4213 Trucking, Except Local	$3,755.82	$75.12
4214 Local Trucking With Storage	$154,869.04	$3,097.38

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4215 Courier Services, Except by Air	$11,423.91	$228.48
4225 General Warehousing and Storage	$205,370.68	$4,107.42
Other	$404,374.29	$8,087.49
Total for MAJOR GROUP 42	$2,492,625.19	$49,942.72
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$28,020.97	$566.53
Total for MAJOR GROUP 44	$28,020.97	$566.53
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$152,029.22	$3,040.60
Other	$1,790.17	$35.80
Total for MAJOR GROUP 45	$153,819.39	$3,076.40
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$33,054.36	$661.09
Total for MAJOR GROUP 47	$33,054.36	$661.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,047,109.55	$220,942.20
4813 Telephone Communications, Except Radiotelephone	$5,644,634.09	$117,410.51
4832 Radio Broadcasting Stations	$56,744.74	$1,134.90
4833 Television Broadcasting Stations	$139,215.64	$2,784.32
4841 Cable and Other Pay Television Services	($27,645,015.39)	($524,453.19)
4899 Communications Services, NEC	$433,248.80	$8,664.98
Total for MAJOR GROUP 48	($10,324,062.57)	($173,516.28)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$644,205.71	$12,884.11
4953 Refuse Systems	$537,830.26	$10,756.62
4959 Sanitary Services, NEC	$79,634.02	$1,592.68
Other	$12,062,970.43	$242,229.78
Total for MAJOR GROUP 49	$13,324,640.42	$267,463.19
Total for DIVISION E	$6,675,910.57	$167,549.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$625,745.16	$12,514.91
5013 Motor Vehicle Supplies and New Parts	$95,986.68	$1,919.73
5015 Motor Vehicle Parts, Used	$48,632.09	$972.64
5021 Furniture	$695,460.36	$13,909.21
5023 Homefurnishings	$12,996.78	$259.93
5031 Lumber, Plywood, Millwork, and Wood Panels	$353,147.68	$7,062.94
5032 Brick, Stone, and Related Construction Materials	$783,203.28	$15,664.07
5039 Construction Materials, NEC	$554,640.14	$11,092.81
5043 Photographic Equipment and Supplies	$44,979.40	$899.58
5044 Office Equipment	$1,432,745.88	$28,654.92
5045 Computers and Computer Peripheral Equipment and Software	$858,764.32	$17,175.29
5046 Commercial Equipment, NEC	$343,231.65	$6,864.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,396,523.85	$27,930.45
5049 Professional Equipment and Supplies, NEC	$87,911.50	$1,758.24
5051 Metals Service Centers and Offices	$1,237,141.86	$24,742.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,561,087.95	$71,479.02
5064 Electrical Appliances, Television and Radio Sets	$262,809.95	$5,256.19
5065 Electronic Parts and Equipment, NEC	$2,636,683.23	$52,746.93
5072 Hardware	$136,234.05	$2,729.15
5074 Plumbing and Heating Equipment and Supplies	$1,220,038.87	$24,400.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$712,361.73	$14,247.24
5078 Refrigeration Equipment and Supplies	$684,300.11	$13,686.00
5082 Construction and Mining Machinery and Equipment	$1,623,868.79	$32,477.37

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5083 Farm and Garden Machinery and Equipment	$433,533.47	$9,275.17
5084 Industrial Machinery and Equipment	$928,552.75	$18,838.80
5085 Industrial Supplies	$554,863.58	$11,097.26
5087 Service Establishment Equipment and Supplies	$314,729.40	$6,294.58
5091 Sporting and Recreational Goods and Supplies	$2,880.18	$57.60
5092 Toys and Hobby Goods and Supplies	$20,045.71	$400.91
5093 Scrap and Waste Materials	$130,197.86	$2,603.96
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$483,131.92	$12,821.46
5099 Durable Goods, NEC	$378,754.08	$7,575.09
Other	$13,291.83	$265.84
Total for MAJOR GROUP 50	$22,668,476.09	$457,675.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$843,390.61	$16,867.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$53,213.67	$1,064.26
5136 Men's and Boys' Clothing and Furnishings	$29,083.04	$581.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$149,088.46	$2,981.77
5141 Groceries, General Line	$574,602.34	$11,492.07
5142 Packaged Frozen Foods	$24,711.19	$494.22
5143 Dairy Products, Except Dried or Canned	$64,866.22	$1,297.32
5144 Poultry and Poultry Products	$27,018.13	$540.36
5145 Confectionery	$12,209.73	$244.19
5149 Groceries and Related Products, NEC	$227,753.85	$4,555.07
5153 Grain and Field Beans	$51,880.26	$1,037.61
5169 Chemicals and Allied Products, NEC	$202,398.86	$4,047.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$125,353.51	$2,507.07
5181 Beer and Ale	$228,287.34	$4,565.75
5182 Wine and Distilled Alcoholic Beverages	$61,010.52	$1,220.22
5191 Farm Supplies	$602,697.29	$12,053.94
5192 Books, Periodicals, and Newspapers	$10,051.11	$201.02
5193 Flowers, Nursery Stock, and Florists' Supplies	$33,594.10	$671.88
5194 Tobacco and Tobacco Products	$54,750.90	$1,095.02
5199 Nondurable Goods, NEC	$7,299.20	$145.98
Other	$244,757.79	$4,895.16
Total for MAJOR GROUP 51	$3,628,018.12	$72,560.36
Total for DIVISION F	$26,296,494.21	$530,235.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,187,881.52	$383,757.62
5231 Paint, Glass, and Wallpaper Stores	$1,010,096.33	$20,201.93
5251 Hardware Stores	$2,758,621.00	$55,172.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,907,081.92	$38,141.63
5271 Mobile Home Dealers	$15,708.57	$314.17
Total for MAJOR GROUP 52	$24,879,389.34	$497,587.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,328,299.37	$661,985.84
5331 Variety Stores	$9,165,754.97	$183,315.09
5399 Miscellaneous General Merchandise Stores	$891,036.75	$17,820.75
Total for MAJOR GROUP 53	$43,385,091.09	$863,121.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,926,049.65	$538,521.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$235,409.09	$4,708.18
5431 Fruit and Vegetable Markets	$29,261.30	$585.23
5441 Candy, Nut, and Confectionery Stores	$50,928.89	$1,018.56
5461 Retail Bakeries	$345,101.44	$6,902.01
5499 Miscellaneous Food Stores	$1,029,274.16	$20,585.47
Total for MAJOR GROUP 54	$28,616,024.53	$572,320.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,676,241.44	$73,524.83

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5521 Motor Vehicle Dealers	$113,972.57	$2,279.45
5531 Auto and Home Supply Stores	$7,681,574.75	$161,588.37
5541 Gasoline Service Station	$2,657,113.78	$53,142.29
5561 Recreational Vehicle Dealers	$51,930.43	$1,038.61
5571 Motorcycle Dealers	$1,135,507.56	$22,710.15
5599 Automotive Dealers, NEC	$50,831.55	$1,016.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,543,575.20	$318,828.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$654,877.81	$13,097.56
5621 Women's Clothing Stores	$2,715,182.93	$54,303.65
5632 Women's Accessory and Specialty Stores	$523,489.67	$10,469.80
5641 Children's and Infants' Wear Stores	$357,386.19	$7,147.72
5651 Family Clothing Stores	$7,077,892.14	$141,557.87
5661 Shoe Stores	$1,504,037.39	$30,080.75
5699 Miscellaneous Apparel and Accessory Stores	$550,076.73	$11,001.53
Total for MAJOR GROUP 56	$13,382,942.86	$267,658.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,490,876.20	$89,817.53
5713 Floor Coverings Stores	$1,205,166.23	$24,103.33
5714 Drapery, Curtain, and Upholstery Stores	$103,119.94	$2,062.39
5719 Miscellaneous Homefurnishings Stores	$1,702,260.73	$34,045.24
5722 Household Appliance Stores	$1,763,653.79	$35,273.07
5731 Radio, Television, and Consumer Electronics Stores	$4,376,153.48	$87,523.06
5734 Computer and Computer Software Stores	$2,893,019.93	$57,860.42
5735 Record and Prerecorded Tape Stores	$3,323.57	$66.47
5736 Musical Instruments Stores	$324,811.64	$6,496.25
Total for MAJOR GROUP 57	$16,862,385.51	$337,247.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,412,401.09	$509,159.03
5813 Drinking Places	$3,608,770.42	$72,175.41
Total for MAJOR GROUP 58	$29,021,171.51	$581,334.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,749,063.89	$34,981.28
5921 Liquor Stores	$1,193,937.26	$23,878.75
5932 Used Merchandise Stores	$2,769,055.90	$55,381.11
5941 Sporting Goods Stores and Bicycle Shops	$6,448,241.50	$128,964.85
5942 Book Stores	$1,176,856.26	$24,349.39
5943 Stationery Stores	$1,736,917.82	$34,738.35
5944 Jewelry Stores	$1,704,024.93	$34,080.53
5945 Hobby, Toy, and Game Stores	$1,507,559.00	$30,151.17
5946 Camera and Photographic Supply Stores	$2,837.00	$56.74
5947 Gift, Novelty, and Souvenir Shops	$603,850.23	$12,077.00
5949 Sewing, Needlework, and Piece Goods Stores	$199,812.92	$3,996.25
5961 Catalog and Mail-Order Houses	$3,750,785.11	$75,015.74
5962 Automatic Merchandise Machine Operators	$376,092.26	$7,521.85
5963 Direct Selling Establishments	$992,115.43	$19,842.27
5983 Fuel Oil Dealers	$214,524.40	$4,290.49
5984 Liquefied Petroleum Gas Dealers	$88,474.82	$1,769.50
5992 Florists	$320,051.00	$6,401.02
5993 Tobacco Stores and Stands	$444,284.88	$8,885.70
5995 Optical Goods Stores	$7,897.67	$157.96
5999 Miscellaneous Retail Stores, NEC	$9,919,703.04	$198,696.93
Other	$220,861.10	$4,417.22
Total for MAJOR GROUP 59	$35,426,946.42	$709,654.10
Total for DIVISION G	$207,117,526.46	$4,147,753.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6011 Federal Reserve Banks	$356,604.44	$7,132.08
6022 State Commercial Banks	$11,097.38	$221.95
6099 Functions Related to Depository Banking, NEC	$82,617.50	$1,652.34
Other	$1,518,623.67	$30,372.47
Total for MAJOR GROUP 60	$1,968,942.99	$39,378.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$10,164.52	$203.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$58,942.78	$1,178.86
6159 Miscellaneous Business Credit Institutions	$167,869.28	$3,514.71
Other	$22,178.33	$443.57
Total for MAJOR GROUP 61	$259,154.91	$5,340.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$24,687.78	$493.76
Total for MAJOR GROUP 62	$24,687.78	$493.76
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$31,385.62	$627.71
6351 Surety Insurance	$118,229.16	$2,364.58
6371 Pension, Health, and Welfare Funds	$20,772.25	$415.44
6399 Insurance Carriers, NEC	$53,550.05	$1,071.00
Other	$204,197.61	$4,083.96
Total for MAJOR GROUP 63	$428,134.69	$8,562.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$789,634.58	$15,792.70
Total for MAJOR GROUP 64	$789,634.58	$15,792.70
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$202,591.30	$4,051.83
6513 Operators of Apartment Buildings	$138,087.73	$2,761.76
6531 Real Estate Agents and Managers	$3,033,878.93	$60,671.74
6541 Title Abstract Offices	$274,047.54	$5,480.96
6553 Cemetery Subdividers and Developers	$81,255.35	$1,625.11
Other	$851.00	$17.02
Total for MAJOR GROUP 65	$3,730,711.85	$74,608.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$42,660.04	$853.20
6794 Patent Owners and Lessors	$159,697.99	$3,198.43
Other	$42,635.82	$852.71
Total for MAJOR GROUP 67	$244,993.85	$4,904.34
Total for DIVISION H	$7,446,260.65	$149,081.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,160,340.35	$123,219.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,202,663.21	$124,066.14
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$228,624.36	$4,572.49
7216 Drycleaning Plants, Except Rug Cleaning	$286,373.45	$5,727.47
7217 Carpet and Upholstery Cleaning	$400,156.65	$8,003.13
7218 Industrial Launderers	$191,803.62	$3,836.07
7219 Laundry and Garment Services, NEC	$37,043.56	$740.87
7221 Photographic Studios, Portrait	$282,339.27	$5,646.78
7231 Beauty Shops	$2,776,980.00	$55,539.64
7241 Barber Shops	$123,637.90	$2,472.77
7251 Shoe Repair Shops and Shoeshine Parlors	$39,291.48	$785.83
7261 Funeral Services and Crematories	$456,934.59	$9,216.64
7291 Tax Return Preparation Services	$81,397.67	$1,627.96
7299 Miscellaneous Personal Services, NEC	$1,344,302.69	$26,886.06
Other	$18,544.79	$370.90

Sioux Falls - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,267,430.03	$125,426.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$609,818.84	$12,196.37
7313 Radio, Television, and Publishers' Advertising Representatives	$68,059.43	$1,361.18
7319 Advertising, NEC	$82,460.15	$1,649.20
7322 Adjustment and Collection Services	$487,370.39	$9,747.42
7323 Credit Reporting Services	$678,109.21	$13,562.18
7331 Direct Mail Advertising Services	$338,633.59	$6,772.67
7334 Photocopying and Duplicating Services	$257,569.99	$5,151.40
7336 Commercial Art and Graphic Design	$288,100.20	$5,762.02
7338 Secretarial and Court Reporting	$135,220.90	$2,704.44
7342 Disinfecting and Pest Control Services	$107,500.52	$2,150.00
7349 Building Cleaning and Maintenance Services, NEC	$1,471,012.49	$29,420.29
7352 Medical Equipment Rental and Leasing	$176,086.20	$3,521.72
7353 Heavy Construction Equipment Rental and Leasing	$161,056.64	$3,221.14
7359 Equipment Rental and Leasing, NEC	$2,016,449.57	$40,329.01
7361 Employment Agencies	$1,005,198.77	$20,103.99
7363 Help Supply Services	$1,249,948.32	$24,998.96
7371 Computer Programming Services	$749,331.58	$14,986.65
7372 Prepackaged Software	$2,422,339.79	$53,405.82
7373 Computer Integrated Systems Design	$453,291.03	$9,065.82
7374 Computer Processing and Data Preparation and Processing Services	$1,736,591.49	$34,731.82
7375 Information Retrieval Services	$1,350,140.05	$32,936.60
7377 Computer Rental and Leasing	$2,012,288.54	$40,245.79
7378 Computer Maintenance and Repair	$265,956.17	$5,319.12
7379 Computer Related Services, NEC	$1,605,127.75	$32,102.57
7381 Detective, Guard, and Armored Car Services	$392,438.77	$7,846.18
7382 Security Systems Services	$292,681.51	$6,867.77
7384 Photofinishing Laboratories	$352,954.06	$7,059.08
7389 Miscellaneous Business Services	$2,258,582.97	$45,672.18
Other	$6,378.06	$127.56
Total for MAJOR GROUP 73	$23,030,696.98	$473,018.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$401,461.67	$8,029.23
7514 Passenger Car Rental	$1,188,866.15	$23,777.34
7519 Utility Trailers and Recreational Vehicle Rental	$179,375.92	$3,587.53
7521 Automobile Parking	$9,431.64	$188.63
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$642,355.79	$12,847.13
7533 Automotive Exhaust System Repair Shops	$51,611.68	$1,032.24
7534 Tire Retreading and Repair Shops	$102,810.56	$2,056.24
7536 Automotive Glass Replacement Shops	$254,222.53	$5,084.46
7537 Automotive Transmission Repair Shops	$122,058.53	$2,441.18
7538 General Automotive Repair Shops	$3,694,404.70	$73,888.09
7539 Automotive Repair Shops, NEC	$345,926.66	$6,918.52
7542 Carwashes	$621,587.45	$12,431.76
7549 Automotive Services, Except Repair and Carwashes	$397,253.41	$7,945.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,031,163.19	$160,623.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$110,844.37	$2,216.88
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$59,815.41	$1,196.32
7629 Electrical and Electronic Repair Shops, NEC	$228,073.88	$4,561.48
7631 Watch, Clock, and Jewelry Repair	$29,237.28	$584.76
7641 Reupholstery and Furniture Repair	$12,790.60	$255.81
7692 Welding Repair	$97,080.12	$1,941.61
7699 Repair Shops and Related Services, NEC	$729,706.62	$14,594.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,611,537.39	$32,230.78
MAJOR GROUP: 78 Motion Pictures		

Sioux Falls - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7812 Motion Picture and Video Tape Production	$169,319.51	$3,386.39
7819 Services Allied to Motion Picture Production	$1,334,348.26	$26,686.98
7832 Motion Picture Theaters, Except Drive-In	$1,007,747.02	$20,340.09
7841 Video Tape Rental	$315,893.99	$6,317.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,860,450.97	$57,394.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$115,357.53	$2,307.15
7922 Theatrical Producers and Miscellaneous Theatrical Services	$176,210.78	$3,524.22
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,909.57	$578.19
7933 Bowling Centers	$118,205.67	$2,364.12
7941 Professional Sports Clubs and Promoters	$336,883.28	$6,737.67
7991 Physical Fitness Facilities	$1,090,487.16	$21,812.88
7992 Public Golf Courses	$360,027.44	$7,200.54
7993 Coin-Operated Amusement Devices	$130,500.20	$2,610.00
7997 Membership Sports and Recreation Clubs	$569,272.70	$11,385.46
7999 Amusement and Recreation Services, NEC	$837,932.90	$16,758.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,846,950.68	$76,942.16
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$865,371.19	$17,307.42
8021 Offices and Clinics of Dentists	$21,489.03	$429.79
8041 Offices and Clinics of Chiropractors	$66,176.12	$1,323.53
8042 Offices and Clinics of Optometrists	$45,820.43	$916.41
8049 Offices and Clinics of Health Practitioners, NEC	$13,533.16	$270.66
8051 Skilled Nursing Care Facilities	$223,357.94	$4,467.14
8062 General Medical and Surgical Hospitals	$1,798,291.58	$35,965.83
8071 Medical Laboratories	$77,385.78	$1,547.71
8099 Health and Allied Services, NEC	$133,349.98	$3,378.62
Other	$242,619.91	$5,222.22
Total for MAJOR GROUP 80	$3,487,395.12	$70,829.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,323,988.55	$146,479.73
Total for MAJOR GROUP 81	$7,323,988.55	$146,479.73
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$111,804.11	$2,236.08
8299 Schools and Educational Services NEC	$107,373.92	$2,147.49
Other	$72,680.23	$1,453.60
Total for MAJOR GROUP 82	$291,858.26	$5,837.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$560,509.79	$11,334.14
Total for MAJOR GROUP 84	$560,509.79	$11,334.14
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$32,126.85	$642.55
8641 Civic, Social, and Fraternal Associations	$34,595.28	$691.91
8661 Religious Organizations	$34,902.53	$698.06
Other	$36,904.70	$738.09
Total for MAJOR GROUP 86	$138,529.36	$2,770.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$390,854.05	$7,998.78
8712 Architectural Services	$358,627.64	$7,172.57
8713 Surveying Services	$43,947.21	$878.94
8721 Accounting, Auditing, and Bookkeeping Services	$7,332,773.81	$166,825.16
8734 Testing Laboratories	$63,182.46	$1,263.65
8741 Management Services	$849,260.57	$16,985.23

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$2,361,404.72	$47,228.10
8743 Public Relations Services	$15,859.78	$317.20
8748 Business Consulting Services, NEC	$157,618.69	$3,152.38
Other	$255,120.34	$5,102.40
Total for MAJOR GROUP 87	$11,828,649.27	$256,924.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$40,188.56	$803.77
Total for MAJOR GROUP 89	$40,188.56	$803.77
Total for DIVISION I	$75,544,186.36	$1,545,169.23
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$16,827.99	$336.56
A	Agriculture, Forestry, And Fishing	$3,354,006.00	$67,079.00
C	Construction	$6,631,799.95	$134,281.15
D	Manufacturing	$12,923,212.92	$258,465.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,675,910.57	$167,274.70
F	Wholesale Trade	$26,296,494.21	$529,406.33
G	Retail Trade	$207,117,526.46	$4,149,892.40
H	Finance, Insurance, And Real Estate	$7,446,260.65	$149,081.18
I	Services	$75,544,186.36	$1,545,190.44
	Other	$12,047.26	$240.94
	Total for Sioux Falls - General	$346,018,272.37	$7,001,248.60

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$146,085.21	$1,460.85
Total for MAJOR GROUP 17	$146,085.21	$1,460.85
Total for DIVISION C	$146,085.21	$1,460.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($26,465.90)	($264.66)
Total for MAJOR GROUP 35	($26,465.90)	($264.66)
Total for DIVISION D	($12,989.48)	($129.90)

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,178.00	$21.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$321,733.25	$3,217.34
Total for MAJOR GROUP 51	$321,733.25	$3,217.34
Total for DIVISION F	$318,917.71	$3,189.18
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$600,192.51	$6,001.93
5399 Miscellaneous General Merchandise Stores	$185,661.52	$1,856.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,186,657.45	$11,866.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,940,461.64	$39,404.60
5461 Retail Bakeries	$150,548.91	$1,505.50
5499 Miscellaneous Food Stores	$16,212.35	$162.12
Other	$36,695.23	$366.96
Total for MAJOR GROUP 54	$4,143,918.13	$41,439.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$563,927.02	$5,639.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$566,199.02	$5,662.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,528,372.57	$245,266.21
5813 Drinking Places	$3,516,593.20	$35,165.94
Total for MAJOR GROUP 58	$28,044,965.77	$280,432.15
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$954,389.74	$9,543.89
5942 Book Stores	$32,245.75	$322.47
5962 Automatic Merchandise Machine Operators	$3,495.68	$34.96
5963 Direct Selling Establishments	$65,093.96	$650.95
5999 Miscellaneous Retail Stores, NEC	$92,262.16	$922.63
Other	$73,034.53	$730.34
Total for MAJOR GROUP 59	$1,220,521.82	$12,205.24
Total for DIVISION G	$35,163,087.19	$351,613.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,214.66	$172.15
Total for MAJOR GROUP 65	$17,214.66	$172.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,211.16	$212.12

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,836,536.26	$58,365.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,875,136.69	$58,751.38
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,370.17	$73.70
Other	$11,887.17	$118.87
Total for MAJOR GROUP 72	$19,257.34	$192.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	($92,100.59)	($921.00)
Other	$33,185.27	$331.85
Total for MAJOR GROUP 73	($58,915.32)	($589.15)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$953,394.27	$9,533.95
Total for MAJOR GROUP 78	$953,394.27	$9,533.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$148,211.03	$1,482.11
7933 Bowling Centers	$87,968.13	$879.67
7941 Professional Sports Clubs and Promoters	$320,013.01	$3,200.14
7991 Physical Fitness Facilities	$351,902.13	$3,519.02
7992 Public Golf Courses	$224,948.74	$2,249.48
7993 Coin-Operated Amusement Devices	$34,459.84	$344.60
7999 Amusement and Recreation Services, NEC	$366,990.76	$3,669.90
Other	$565,496.91	$5,654.97
Total for MAJOR GROUP 79	$2,099,990.55	$20,999.89
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$458,313.99	$4,583.14
Other	$53,977.66	$539.78
Total for MAJOR GROUP 80	$512,291.65	$5,122.92
MAJOR GROUP: 82 Educational Services		
Other	$51,193.80	$511.94
Total for MAJOR GROUP 82	$51,193.80	$511.94
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$485,752.09	$5,074.34
Total for MAJOR GROUP 84	$485,752.09	$5,074.34
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$81,222.41	$812.22
Total for MAJOR GROUP 87	$81,222.41	$812.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,030,125.72	$100,518.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$146,085.21	$1,460.85
D	Manufacturing	($12,989.48)	($129.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,178.00	$21.78
F	Wholesale Trade	$318,917.71	$3,189.18
G	Retail Trade	$35,163,087.19	$351,616.76
H	Finance, Insurance, And Real Estate	$21,211.16	$212.12
I	Services	$10,030,125.72	$100,560.48
	Other	$75.00	$0.75
	Total for Sioux Falls - Gross Receipts	$45,668,690.51	$456,932.02

Sioux Falls Recap

	Other	$16,827.99	$336.56
A	Agriculture, Forestry, And Fishing	$3,354,006.00	$67,079.00
C	Construction	$6,777,885.16	$135,742.00
D	Manufacturing	$12,910,223.44	$258,336.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,678,088.57	$167,296.48
F	Wholesale Trade	$26,615,411.92	$532,595.51
G	Retail Trade	$242,280,613.65	$4,501,509.16
H	Finance, Insurance, And Real Estate	$7,467,471.81	$149,293.30
I	Services	$85,574,312.08	$1,645,750.92
	Other	$12,122.26	$241.69
	Total for Sioux Falls	$391,686,962.88	$7,458,180.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

	Taxable	Tax Due
Sioux Falls - L - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$210,986.49	$2,109.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,264,465.74	$52,644.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,303,036.70	$53,030.38
MAJOR GROUP: 73 Business Services		
Other	$36,960.67	$369.60
Total for MAJOR GROUP 73	$36,960.67	$369.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,348,828.12	$53,488.29

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$210,986.49	$2,109.87
I	Services	$5,348,828.12	$53,488.29
	Other	$6,438.42	$64.38
	Total for Sioux Falls - L - Gross Receipts	$5,566,253.03	$55,662.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$210,986.49	$2,109.87
I	Services	$5,348,828.12	$53,488.29
	Other	$6,438.42	$64.38
	Total for Sioux Falls - L	$5,566,253.03	$55,662.54

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,031.19	$110.05
Total for MAJOR GROUP 16	$4,031.19	$110.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,559.79	$111.20
Other	$235,216.90	$5,347.62
Total for MAJOR GROUP 17	$240,776.69	$5,458.82
Total for DIVISION C	$254,591.54	$5,764.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,131.42	$262.63
2721 Periodicals: Publishing, or Publishing and Printing	$145.33	$2.91
2754 Commercial Printing, Gravure	$243.44	$4.87
2759 Commercial Printing, NEC	$3,924.13	$78.48
Other	$2,399.48	$47.99
Total for MAJOR GROUP 27	$19,843.80	$396.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$95,186.21	$1,903.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,736.30	$74.73
Total for MAJOR GROUP 42	$3,736.30	$74.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,467.01	$2,689.34
4813 Telephone Communications, Except Radiotelephone	$155,660.43	$3,113.21
4841 Cable and Other Pay Television Services	$41,407.19	$828.14
4899 Communications Services, NEC	$3,662.22	$73.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$335,371.85	$6,707.44

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,066.77	$3,581.34
Total for MAJOR GROUP 49	$179,066.77	$3,581.34
Total for DIVISION E	$518,174.92	$10,363.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,306.20	$26.12
5045 Computers and Computer Peripheral Equipment and Software	$2,255.83	$45.12
5046 Commercial Equipment, NEC	$3,401.35	$68.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,421.37	$188.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,525.64	$310.51
5064 Electrical Appliances, Television and Radio Sets	$102,136.74	$2,042.73
5074 Plumbing and Heating Equipment and Supplies	$9,010.35	$180.21
5084 Industrial Machinery and Equipment	$14,304.34	$286.09
5085 Industrial Supplies	$996.68	$19.93
5087 Service Establishment Equipment and Supplies	$3,534.61	$70.69
Other	$39,861.48	$799.32
Total for MAJOR GROUP 50	$201,754.59	$4,037.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,891.40	$57.83
5149 Groceries and Related Products, NEC	$16,429.99	$328.60
Other	$133,599.01	$2,671.98
Total for MAJOR GROUP 51	$152,920.40	$3,058.41
Total for DIVISION F	$354,674.99	$7,095.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,383.02	$2,869.81
5251 Hardware Stores	$3,387.68	$67.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,043.52	$2,963.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,630.92	$3,492.61
5331 Variety Stores	$135,679.99	$2,713.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$527,663.75	$10,553.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$656,294.14	$13,125.88
5499 Miscellaneous Food Stores	$8,094.04	$161.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$703,881.71	$14,077.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$158,258.54	$3,165.17
5541 Gasoline Service Station	$4,747.93	$94.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$163,554.53	$3,271.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,225.03	$24.50
5651 Family Clothing Stores	$1,173.66	$23.47
5699 Miscellaneous Apparel and Accessory Stores	$1,344.00	$26.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,920.65	$78.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,463.00	$229.26
5731 Radio, Television, and Consumer Electronics Stores	$10,853.90	$217.07
5734 Computer and Computer Software Stores	$7,255.20	$145.10
Other	$4,596.82	$91.94

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$34,168.92	$683.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$308,297.78	$6,165.96
5813 Drinking Places	$45,492.36	$909.84
Total for MAJOR GROUP 58	$353,790.14	$7,075.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$9,187.16	$183.75
5961 Catalog and Mail-Order Houses	$6,529.84	$130.62
5963 Direct Selling Establishments	$23,816.52	$476.34
5999 Miscellaneous Retail Stores, NEC	$80,231.43	$1,604.63
Other	$167,223.26	$3,344.47
Total for MAJOR GROUP 59	$286,988.21	$5,739.81
Total for DIVISION G	$2,222,011.43	$44,442.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$599.18	$11.98
Total for MAJOR GROUP 61	$599.18	$11.98
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,553.77	$71.08
Total for MAJOR GROUP 64	$3,553.77	$71.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,384.00	$147.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,290.35	$245.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,585.15	$451.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$117,775.28	$2,355.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$120,173.28	$2,403.46
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,650.61	$313.01
7241 Barber Shops	$9,456.15	$189.12
7299 Miscellaneous Personal Services, NEC	$4,886.48	$97.73
Other	$52,208.63	$1,044.17
Total for MAJOR GROUP 72	$82,201.87	$1,644.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$510.50	$10.21
7342 Disinfecting and Pest Control Services	$912.40	$18.25
7349 Building Cleaning and Maintenance Services, NEC	$6,799.00	$135.98
7359 Equipment Rental and Leasing, NEC	$18,507.97	$370.15
7363 Help Supply Services	$12,548.34	$250.96
7372 Prepackaged Software	$8,266.73	$165.34
7374 Computer Processing and Data Preparation and Processing Services	$11,273.79	$225.47
7379 Computer Related Services, NEC	$1,572.33	$31.45
7382 Security Systems Services	($269.44)	($9.06)

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$37,156.28	$771.95
Other	$3,522.98	$70.46
Total for MAJOR GROUP 73	$100,800.88	$2,041.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$87,016.39	$1,740.32
Total for MAJOR GROUP 75	$87,016.39	$1,740.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,830.82	$376.61
Total for MAJOR GROUP 76	$18,830.82	$376.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,677.84	$153.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,214.24	$164.29
MAJOR GROUP: 80 Health Services		
Other	$12,059.33	$241.19
Total for MAJOR GROUP 80	$12,059.33	$241.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,644.30	$692.88
Total for MAJOR GROUP 81	$34,644.30	$692.88
MAJOR GROUP: 86 Membership Organizations		
Other	$6,294.42	$125.88
Total for MAJOR GROUP 86	$6,294.42	$125.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,392.55	$187.86
Other	$3,351.48	$67.03
Total for MAJOR GROUP 87	$12,744.03	$254.89
Total for DIVISION I	$482,979.56	$9,684.71

Sisseton - General Recap

C	Construction	$254,591.54	$5,810.69
D	Manufacturing	$95,186.21	$1,903.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,174.92	$10,363.51
F	Wholesale Trade	$354,674.99	$7,095.23
G	Retail Trade	$2,222,011.43	$44,442.41
H	Finance, Insurance, And Real Estate	$22,585.15	$451.70
I	Services	$482,979.56	$9,684.71
	Other	$81,871.02	$1,637.42
	Total for Sisseton - General	$4,032,074.82	$81,389.40

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$307,788.10	$3,077.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$317,861.65	$3,178.63
Total for DIVISION G	$382,864.65	$3,828.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,533.62	$725.33
Total for MAJOR GROUP 70	$72,533.62	$725.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$75,261.63	$752.61

Sisseton - Gross Receipts Recap

G	Retail Trade	$382,864.65	$3,828.66
I	Services	$75,261.63	$752.61
	Other	$759.67	$7.60
	Total for Sisseton - Gross Receipts	$458,885.95	$4,588.87

Sisseton Recap

C	Construction	$254,591.54	$5,810.69
D	Manufacturing	$95,186.21	$1,903.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,174.92	$10,363.51
F	Wholesale Trade	$354,674.99	$7,095.23
G	Retail Trade	$2,604,876.08	$48,271.07
H	Finance, Insurance, And Real Estate	$22,585.15	$451.70
I	Services	$558,241.19	$10,437.32
	Other	$82,630.69	$1,645.02
	Total for Sisseton	$4,490,960.77	$85,978.27

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,229.41	$12.29
Total for MAJOR GROUP 27	$1,229.41	$12.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,103.98	$31.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,644.71	$46.45
4813 Telephone Communications, Except Radiotelephone	$9,848.28	$98.48
Other	$791.98	$7.92
Total for MAJOR GROUP 48	$15,284.97	$152.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,283.22	$292.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,765.74	$217.66
Total for MAJOR GROUP 50	$21,765.74	$217.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,307.92	$23.08
Total for MAJOR GROUP 51	$2,307.92	$23.08
Total for DIVISION F	$24,073.66	$240.74
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,525.95	$19.63
Total for MAJOR GROUP 53	$1,525.95	$19.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,940.94	$159.41
5499 Miscellaneous Food Stores	$261.44	$2.61
Total for MAJOR GROUP 54	$16,202.38	$162.02

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,753.65	$47.54
Total for MAJOR GROUP 57	$4,753.65	$47.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$517.81	$5.18
5963 Direct Selling Establishments	$723.17	$7.24
5999 Miscellaneous Retail Stores, NEC	$2,823.46	$28.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,200.69	$42.01
Total for DIVISION G	$68,709.29	$691.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$478.40	$4.78
Other	$766.22	$7.66
Total for MAJOR GROUP 73	$1,244.62	$12.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,537.32	$45.37
Total for MAJOR GROUP 87	$4,537.32	$45.37
Total for DIVISION I	$20,856.34	$208.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,103.98	$31.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,283.22	$292.83
F	Wholesale Trade	$24,073.66	$240.74
G	Retail Trade	$68,709.29	$691.47
I	Services	$20,856.34	$208.56
	Other	$17,601.00	$176.01
	Total for South Shore - General	$163,627.49	$1,640.65

South Shore Recap

D	Manufacturing	$3,103.98	$31.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,283.22	$292.83
F	Wholesale Trade	$24,073.66	$240.74
G	Retail Trade	$68,709.29	$691.47
I	Services	$20,856.34	$208.56
	Other	$17,601.00	$176.01
	Total for South Shore	$163,627.49	$1,640.65

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$109,430.67	$2,188.62
0783 Ornamental Shrub and Tree Services	$7,866.55	$157.33
Other	$164,135.88	$3,282.72
Total for MAJOR GROUP 07	$281,433.10	$5,628.67
Total for DIVISION A	$283,416.10	$5,668.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$44,926.90	$898.54
Total for MAJOR GROUP 15	$44,926.90	$898.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,149.56	$402.99
1731 Electrical Work	$36,649.63	$732.99
1751 Carpentry Work	$49,805.84	$996.11
1752 Floor Laying and Other Floor Work, NEC	$14,016.43	$280.33
1771 Concrete Work	$46,459.55	$1,067.97
1794 Excavation Work	$24,273.23	$485.46
1796 Installation or Erection of Building Equipment, NEC	$13,456.64	$330.98
1799 Special Trade Contractors, NEC	$74,222.47	$1,477.46
Other	$37,851.24	$757.02
Total for MAJOR GROUP 17	$316,884.59	$6,531.31
Total for DIVISION C	$458,012.17	$9,353.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,231.89	$424.64
Total for MAJOR GROUP 20	$21,231.89	$424.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$62,270.02	$1,245.40
Total for MAJOR GROUP 24	$62,270.02	$1,245.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,414.58	$1,028.30
2721 Periodicals: Publishing, or Publishing and Printing	$1,337.52	$26.75
2731 Books: Publishing, or Publishing and Printing	$2,160.50	$43.21
2741 Miscellaneous Publishing	$1,029.44	$20.59
2752 Commercial Printing, Lithographic	$19,303.87	$386.08

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2754 Commercial Printing, Gravure	$7,602.31	$152.05
2759 Commercial Printing, NEC	$29,089.75	$581.80
Other	$2,851.50	$57.03
Total for MAJOR GROUP 27	$114,789.47	$2,295.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,153.69	$163.07
Total for MAJOR GROUP 28	$8,153.69	$163.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,502.76	$90.06
Total for MAJOR GROUP 35	$4,502.76	$90.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,349.70	$326.99
Total for MAJOR GROUP 36	$16,349.70	$326.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$27,334.26	$546.68
Total for MAJOR GROUP 39	$27,334.26	$546.68
Total for DIVISION D	$373,361.16	$7,467.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,044.35	$420.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,484.35	$449.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$717,786.25	$14,355.73
4813 Telephone Communications, Except Radiotelephone	$125,317.41	$2,506.35
4841 Cable and Other Pay Television Services	$515,854.47	$10,345.64
4899 Communications Services, NEC	$12,223.32	$244.46
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,373,023.53	$27,489.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,065,298.26	$21,306.53
Total for MAJOR GROUP 49	$1,065,298.26	$21,306.53
Total for DIVISION E	$2,503,660.75	$50,102.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,418.47	$128.37
5044 Office Equipment	$25,234.09	$504.68
5045 Computers and Computer Peripheral Equipment and Software	$23,297.83	$465.96
5046 Commercial Equipment, NEC	$10,100.21	$202.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$103,621.80	$2,072.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,770.18	$2,175.39
5064 Electrical Appliances, Television and Radio Sets	$1,807.75	$36.16
5065 Electronic Parts and Equipment, NEC	$126,408.12	$2,528.16
5074 Plumbing and Heating Equipment and Supplies	$191,916.85	$3,838.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$166,002.76	$3,320.06
5082 Construction and Mining Machinery and Equipment	$23,362.25	$467.25
5084 Industrial Machinery and Equipment	$21,549.97	$431.00
5087 Service Establishment Equipment and Supplies	$4,987.16	$99.74
5091 Sporting and Recreational Goods and Supplies	$3,066.68	$61.33
5099 Durable Goods, NEC	$5,983.23	$119.67
Other	$73,540.48	$1,470.81
Total for MAJOR GROUP 50	$896,067.83	$17,921.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,692.81	$33.86
5141 Groceries, General Line	$69,980.32	$1,399.59
5142 Packaged Frozen Foods	$3,424.40	$68.49
5145 Confectionery	$2,563.50	$51.27
5149 Groceries and Related Products, NEC	$4,750.29	$95.00
Other	$100,668.71	$2,013.38
Total for MAJOR GROUP 51	$183,080.03	$3,661.59
Total for DIVISION F	$1,079,147.86	$21,582.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,048,175.77	$20,963.51
5251 Hardware Stores	$440,296.38	$8,805.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,256.50	$65.13
Other	$21,418.69	$428.37
Total for MAJOR GROUP 52	$1,513,147.34	$30,262.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,818,382.27	$136,749.96
5331 Variety Stores	$358,765.04	$7,175.30
5399 Miscellaneous General Merchandise Stores	$65,205.19	$1,304.10
Total for MAJOR GROUP 53	$7,242,352.50	$145,229.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,114,748.57	$42,294.99
5441 Candy, Nut, and Confectionery Stores	$1,037.70	$20.75
5499 Miscellaneous Food Stores	$76,135.85	$1,522.72
Other	$6,988.65	$139.78
Total for MAJOR GROUP 54	$2,198,910.77	$43,978.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$412,933.86	$8,258.68
5531 Auto and Home Supply Stores	$188,632.20	$3,772.66
5541 Gasoline Service Station	$198,482.54	$3,969.64
Other	$163,182.10	$3,263.64

Spearfish - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 55	$963,230.70	$19,264.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$721.55	$14.43
5621 Women's Clothing Stores	$150,231.08	$3,004.61
5651 Family Clothing Stores	$102,702.84	$2,054.05
5661 Shoe Stores	$25,268.43	$505.37
5699 Miscellaneous Apparel and Accessory Stores	$6,318.49	$126.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$293,516.95	$5,870.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$105,816.51	$2,116.33
5713 Floor Coverings Stores	$202,758.83	$4,055.19
5719 Miscellaneous Homefurnishings Stores	$3,705.73	$74.12
5722 Household Appliance Stores	$213,911.04	$4,278.22
5731 Radio, Television, and Consumer Electronics Stores	$45,271.63	$905.44
5734 Computer and Computer Software Stores	$19,286.18	$385.72
5736 Musical Instruments Stores	$12,388.79	$247.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$604,914.70	$12,098.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,983,688.42	$39,673.77
5813 Drinking Places	$92,848.82	$1,856.98
Total for MAJOR GROUP 58	$2,076,537.24	$41,530.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$237,624.16	$4,752.48
5921 Liquor Stores	$162,524.12	$3,250.49
5932 Used Merchandise Stores	$69,780.61	$1,395.62
5941 Sporting Goods Stores and Bicycle Shops	$66,347.95	$1,326.96
5942 Book Stores	$11,818.34	$290.89
5943 Stationery Stores	$82,587.75	$1,651.75
5945 Hobby, Toy, and Game Stores	$803.45	$16.07
5947 Gift, Novelty, and Souvenir Shops	$44,955.08	$899.10
5961 Catalog and Mail-Order Houses	$47,845.62	$956.91
5962 Automatic Merchandise Machine Operators	$3,442.45	$68.85
5963 Direct Selling Establishments	$65,899.44	$1,318.01
5999 Miscellaneous Retail Stores, NEC	$180,569.03	$3,611.39
Other	$51,606.45	$1,032.13
Total for MAJOR GROUP 59	$1,025,804.45	$20,570.65
Total for DIVISION G	$15,918,414.65	$318,805.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,408.15	$88.17
Other	$192,534.08	$3,850.69
Total for MAJOR GROUP 60	$196,942.23	$3,938.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,543.08	$230.87
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,207.79	$244.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,779.00	$35.58
Total for MAJOR GROUP 62	$1,779.00	$35.58
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,322.74	$166.46
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,127.99	$202.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,587.60	$251.75

Spearfish - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	$12,587.60	$251.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$272,518.32	$5,450.37
Other	$52,550.00	$1,051.00
Total for MAJOR GROUP 65	$325,068.32	$6,501.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,950.21	$299.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,067.01	$321.34
Total for DIVISION H	$574,779.94	$11,495.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$663,559.68	$13,271.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$679,677.04	$13,593.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,933.33	$338.66
7221 Photographic Studios, Portrait	$12,759.37	$255.19
7231 Beauty Shops	$182,865.21	$3,657.34
7299 Miscellaneous Personal Services, NEC	$47,972.35	$959.44
Other	$102,602.30	$2,052.04
Total for MAJOR GROUP 72	$363,132.56	$7,262.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,860.26	$77.21
7322 Adjustment and Collection Services	$16,434.29	$328.69
7331 Direct Mail Advertising Services	$14,353.16	$287.06
7342 Disinfecting and Pest Control Services	$4,493.71	$89.87
7349 Building Cleaning and Maintenance Services, NEC	$102,571.52	$2,051.44
7359 Equipment Rental and Leasing, NEC	$61,816.59	$1,236.33
7363 Help Supply Services	$18,700.09	$374.00
7371 Computer Programming Services	$636.07	$12.72
7372 Prepackaged Software	$61,074.47	$1,221.49
7374 Computer Processing and Data Preparation and Processing Services	$50,218.99	$1,004.38
7375 Information Retrieval Services	$10,740.32	$214.80
7377 Computer Rental and Leasing	$3,395.29	$67.90
7378 Computer Maintenance and Repair	$368.97	$7.38
7379 Computer Related Services, NEC	$37,253.42	$745.06
7382 Security Systems Services	$10,726.50	$209.21
7389 Miscellaneous Business Services	$149,128.47	$3,062.30
Other	$17,656.75	$353.13
Total for MAJOR GROUP 73	$563,428.87	$11,342.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$15,991.66	$319.84
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$114,332.59	$2,286.65
7536 Automotive Glass Replacement Shops	$5,125.06	$102.50
7538 General Automotive Repair Shops	$119,199.30	$2,383.99
7539 Automotive Repair Shops, NEC	$44,054.00	$881.08
7542 Carwashes	$38,631.19	$772.61
7549 Automotive Services, Except Repair and Carwashes	$27,624.74	$552.50
Other	$108,240.63	$2,164.81
Total for MAJOR GROUP 75	$473,199.17	$9,463.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,975.21	$119.50
7699 Repair Shops and Related Services, NEC	$49,501.94	$990.04
Other	$36,294.67	$725.90
Total for MAJOR GROUP 76	$91,771.82	$1,835.44
MAJOR GROUP: 78 Motion Pictures		

Spearfish - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7841 Video Tape Rental	$70,358.26	$1,407.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$162,277.00	$3,245.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,669.85	$33.40
7991 Physical Fitness Facilities	$25,441.38	$508.82
7999 Amusement and Recreation Services, NEC	$15,989.48	$319.79
Other	$54,559.91	$1,091.20
Total for MAJOR GROUP 79	$97,660.62	$1,953.21
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$745,861.49	$17,772.48
Other	$155,218.40	$3,719.08
Total for MAJOR GROUP 80	$901,079.89	$21,491.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$213,103.96	$4,262.08
Total for MAJOR GROUP 81	$213,103.96	$4,262.08
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$21,128.34	$422.56
Other	N/A	N/A
Total for MAJOR GROUP 82	$23,903.35	$478.06
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$388.66	$7.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,999.03	$39.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,380.78	$247.62
8712 Architectural Services	$24,515.38	$490.30
8721 Accounting, Auditing, and Bookkeeping Services	$238,941.71	$4,778.84
8742 Management Consulting Services	$15,267.94	$305.36
8748 Business Consulting Services, NEC	$2,868.86	$57.37
Other	$58,361.56	$1,167.23
Total for MAJOR GROUP 87	$352,336.23	$7,046.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,982.73	$59.66
Total for MAJOR GROUP 89	$2,982.73	$59.66
Total for DIVISION I	$3,933,934.00	$82,223.07

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$283,416.10	$5,668.33
C	Construction	$458,012.17	$9,353.86
D	Manufacturing	$373,361.16	$7,467.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,503,660.75	$50,102.32
F	Wholesale Trade	$1,079,147.86	$21,582.95
G	Retail Trade	$15,918,414.65	$318,805.20
H	Finance, Insurance, And Real Estate	$574,779.94	$11,495.63
I	Services	$3,933,934.00	$82,223.07
	Other	$15,806.60	$316.13
	Total for Spearfish - General	$25,140,533.23	$507,014.74

Spearfish - Gross Receipts

DIVISION: C Construction

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$157,985.32	$1,579.86
Total for MAJOR GROUP 53	$157,985.32	$1,579.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,620.26	$3,796.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$382,309.26	$3,823.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,960,345.71	$19,603.43
5813 Drinking Places	$89,559.19	$895.59
Total for MAJOR GROUP 58	$2,049,904.90	$20,499.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$155,286.57	$1,552.87
Other	$5,101.48	$51.02
Total for MAJOR GROUP 59	$160,388.05	$1,603.89
Total for DIVISION G	$2,753,078.58	$27,530.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Spearfish - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$626,174.89	$6,261.75
Other			N/A	N/A
		Total for MAJOR GROUP 70	$637,287.90	$6,372.88
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$21,213.69	$212.14
		Total for MAJOR GROUP 79	$21,213.69	$212.14
MAJOR GROUP:	80	Health Services		
Other			($161,113.41)	($2,260.35)
		Total for MAJOR GROUP 80	($161,113.41)	($2,260.35)
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$609,886.79	$5,449.66

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,753,078.58	$27,530.78
I	Services	$609,886.79	$5,449.66
	Other	$177,842.92	$1,778.44
	Total for Spearfish - Gross Receipts	$3,540,808.29	$34,758.88

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$283,416.10	$5,668.33
C	Construction	$458,012.17	$9,353.86
D	Manufacturing	$373,361.16	$7,467.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,503,660.75	$50,102.32
F	Wholesale Trade	$1,079,147.86	$21,582.95
G	Retail Trade	$18,671,493.23	$346,335.98
H	Finance, Insurance, And Real Estate	$574,779.94	$11,495.63
I	Services	$4,543,820.79	$87,672.73
	Other	$193,649.52	$2,094.57
	Total for Spearfish	$28,681,341.52	$541,773.62

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$612.16	$12.24
Total for MAJOR GROUP 27	$612.16	$12.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,090.66	$41.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,331.50	$226.63
4813 Telephone Communications, Except Radiotelephone	$4,354.19	$87.09
Other	$426.08	$8.52
Total for MAJOR GROUP 48	$16,111.77	$322.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,991.75	$499.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$654.84	$13.10
5084 Industrial Machinery and Equipment	$987.00	$19.74
Other	$8,933.92	$178.68
Total for MAJOR GROUP 50	$10,575.76	$211.52
Total for DIVISION F	$10,575.76	$211.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$955.43	$22.32
Total for MAJOR GROUP 52	$955.43	$22.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$125.11	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$915.99	$18.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,954.46	$179.09
Total for MAJOR GROUP 55	$8,954.46	$179.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$851.50	$17.03
Total for MAJOR GROUP 56	$851.50	$17.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$564.87	$11.30

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,406.35	$28.12
5999 Miscellaneous Retail Stores, NEC	$695.61	$13.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,671.83	$53.43
Total for DIVISION G	$15,722.08	$324.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,411.67	$108.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,008.32	$20.18
Total for MAJOR GROUP 73	$1,008.32	$20.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$271.79	$5.44
Total for MAJOR GROUP 87	$271.79	$5.44
Total for DIVISION I	$3,124.46	$62.51

Spencer - General Recap

D	Manufacturing	$2,090.66	$41.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,991.75	$499.84
F	Wholesale Trade	$10,575.76	$211.52
G	Retail Trade	$15,722.08	$324.34
H	Finance, Insurance, And Real Estate	$5,411.67	$108.23
I	Services	$3,124.46	$62.51
	Other	$244.00	$4.88
	Total for Spencer - General	$62,160.38	$1,253.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$2,090.66	$41.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,991.75	$499.84
F	Wholesale Trade	$10,575.76	$211.52
G	Retail Trade	$15,722.08	$324.34
H	Finance, Insurance, And Real Estate	$5,411.67	$108.23
I	Services	$3,124.46	$62.51
	Other	$244.00	$4.88
	Total for Spencer	$62,160.38	$1,253.13

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$40,484.64	$809.69
Total for MAJOR GROUP 17	$40,484.64	$809.69
Total for DIVISION C	$40,484.64	$809.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,001.15	$60.02
2759 Commercial Printing, NEC	$230.25	$4.61
Other	$359.01	$7.18
Total for MAJOR GROUP 27	$3,590.41	$71.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$176,707.20	$3,534.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,425.04	$508.49
4813 Telephone Communications, Except Radiotelephone	$35,161.24	$703.23
4841 Cable and Other Pay Television Services	$2,165.41	$43.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,049.13	$1,880.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,243.51	$844.87
Total for MAJOR GROUP 49	$42,243.51	$844.87
Total for DIVISION E	$141,643.68	$2,832.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$573.35	$11.46

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$745.84	$14.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,271.19	$85.42
Other	$52,414.04	$1,048.28
Total for MAJOR GROUP 50	$58,004.42	$1,160.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,543.63	$150.87
Other	$1,101.70	$22.04
Total for MAJOR GROUP 51	$8,645.33	$172.91
Total for DIVISION F	$66,649.75	$1,332.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,758.93	$575.18
5251 Hardware Stores	$6,249.48	$124.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,109.54	$722.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,461.76	$29.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,521.76	$30.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,558.30	$3,151.16
5499 Miscellaneous Food Stores	$350.95	$7.02
Total for MAJOR GROUP 54	$157,909.25	$3,158.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$417.86	$8.37
Total for MAJOR GROUP 55	$417.86	$8.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$404.53	$8.09
5651 Family Clothing Stores	$938.06	$18.76
Other	$448.04	$8.96
Total for MAJOR GROUP 56	$1,790.63	$35.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,038.41	$100.77
Total for MAJOR GROUP 57	$5,038.41	$100.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$102,538.38	$2,050.76
Total for MAJOR GROUP 58	$102,538.38	$2,050.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,240.74	$24.81
5961 Catalog and Mail-Order Houses	$2,293.49	$45.88
5963 Direct Selling Establishments	$2,562.08	$51.25
5999 Miscellaneous Retail Stores, NEC	$800.96	$16.02
Other	$6,058.84	$121.18
Total for MAJOR GROUP 59	$12,956.11	$259.14
Total for DIVISION G	$318,281.94	$6,365.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,035.63	$60.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$16,343.58	$326.88
	Total for MAJOR GROUP 72	$16,343.58	$326.88
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,449.12	$68.98
7372 Prepackaged Software		$650.33	$13.01
7389 Miscellaneous Business Services		$3,720.96	$74.42
Other		$6,306.39	$126.12
	Total for MAJOR GROUP 73	$14,126.80	$282.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$29,936.02	$598.72
	Total for MAJOR GROUP 75	$29,936.02	$598.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$484.45	$9.69
	Total for MAJOR GROUP 76	$484.45	$9.69
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$688.59	$13.77
Other		N/A	N/A
	Total for MAJOR GROUP 87	$994.37	$19.89
	Total for DIVISION I	$70,044.05	$1,400.88

Springfield - General Recap

C	Construction	$40,484.64	$809.69
D	Manufacturing	$176,707.20	$3,534.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,643.68	$2,832.87
F	Wholesale Trade	$66,649.75	$1,332.98
G	Retail Trade	$318,281.94	$6,365.65
H	Finance, Insurance, And Real Estate	$3,035.63	$60.71
I	Services	$70,044.05	$1,400.88
	Other	$992.11	$19.84
	Total for Springfield - General	$817,839.00	$16,356.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Springfield Recap

		Taxable	Tax Due
C	Construction	$40,484.64	$809.69
D	Manufacturing	$176,707.20	$3,534.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,643.68	$2,832.87
F	Wholesale Trade	$66,649.75	$1,332.98
G	Retail Trade	$318,281.94	$6,365.65
H	Finance, Insurance, And Real Estate	$3,035.63	$60.71
I	Services	$70,044.05	$1,400.88
	Other	$992.11	$19.84
	Total for Springfield	$817,839.00	$16,356.77

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$866.02	$17.32
Other	$1,604.26	$32.09
Total for MAJOR GROUP 27	$2,470.28	$49.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,015.88	$60.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,862.72	$317.26
4813 Telephone Communications, Except Radiotelephone	$15,575.57	$311.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,004.29	$660.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,782.63	$995.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,915.74	$303.97
Total for MAJOR GROUP 50	$13,915.74	$303.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,246.90	$64.94
5191 Farm Supplies	$273.28	$5.46
Other	$8,056.60	$161.14
Total for MAJOR GROUP 51	$11,576.78	$231.54
Total for DIVISION F	$25,492.52	$535.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,625.14	$952.50
Total for MAJOR GROUP 52	$47,625.14	$952.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$662.26	$13.25
Total for MAJOR GROUP 53	$662.26	$13.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$251.90	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,432.16	$908.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,962.97	$39.27
Total for MAJOR GROUP 55	$1,962.97	$39.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.34	$11.51
5651 Family Clothing Stores	$12.23	$0.24
Total for MAJOR GROUP 56	$587.57	$11.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,398.97	$67.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,547.97	$70.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,730.81	$874.62
Total for MAJOR GROUP 58	$43,730.81	$874.62
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$260.95	$5.22
5961 Catalog and Mail-Order Houses	$299.52	$6.00
5963 Direct Selling Establishments	$1,556.61	$31.13
5999 Miscellaneous Retail Stores, NEC	$8,155.03	$163.10
Other	$1,699.29	$33.99
Total for MAJOR GROUP 59	$11,971.40	$239.44
Total for DIVISION G	$155,520.28	$3,110.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$952.20	$19.04
Other	$27,357.46	$547.16
Total for MAJOR GROUP 72	$28,309.66	$566.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,727.08	$34.54
7372 Prepackaged Software	$9,828.17	$196.56
7389 Miscellaneous Business Services	$226.85	$4.53
Other	$423.51	$8.47
Total for MAJOR GROUP 73	$12,205.61	$244.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,101.75	$1,022.03
Total for MAJOR GROUP 75	$51,101.75	$1,022.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP:	86 Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		$1,136.32	$22.73
	Total for MAJOR GROUP 87	$1,136.32	$22.73
	Total for DIVISION I	$136,618.53	$2,732.37

Stickney - General Recap

D	Manufacturing	$3,015.88	$60.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,782.63	$995.66
F	Wholesale Trade	$25,492.52	$535.51
G	Retail Trade	$155,520.28	$3,110.44
I	Services	$136,618.53	$2,732.37
	Other	$189,442.64	$3,788.85
	Total for Stickney - General	$559,872.48	$11,223.15

Stickney Recap

D	Manufacturing	$3,015.88	$60.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,782.63	$995.66
F	Wholesale Trade	$25,492.52	$535.51
G	Retail Trade	$155,520.28	$3,110.44
I	Services	$136,618.53	$2,732.37
	Other	$189,442.64	$3,788.85
	Total for Stickney	$559,872.48	$11,223.15

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$461.41	$4.61
Total for MAJOR GROUP 27	$461.41	$4.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,861.79	$18.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,402.83	$24.03
Other	$3,194.00	$31.94
Total for MAJOR GROUP 48	$5,596.83	$55.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,695.09	$106.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,268.00	$12.68
Total for MAJOR GROUP 50	$1,268.00	$12.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,053.45	$20.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,267.18	$12.68
Total for MAJOR GROUP 53	$1,267.18	$12.68
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$269.70	$2.69
Total for MAJOR GROUP 56	$269.70	$2.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$93.40	$0.93
5999 Miscellaneous Retail Stores, NEC	$6,572.97	$65.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,393.37	$73.93
Total for DIVISION G	$18,763.37	$187.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$2,056.96	$20.57
		Total for MAJOR GROUP 73	$2,056.96	$20.57
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,261.51	$22.62

Stratford - General Recap

D	Manufacturing	$1,861.79	$18.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,695.09	$106.95
F	Wholesale Trade	$2,053.45	$20.54
G	Retail Trade	$18,763.37	$187.64
I	Services	$2,261.51	$22.62
	Other	$90.00	$0.90
	Total for Stratford - General	$35,725.21	$357.26

Stratford Recap

D	Manufacturing	$1,861.79	$18.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,695.09	$106.95
F	Wholesale Trade	$2,053.45	$20.54
G	Retail Trade	$18,763.37	$187.64
I	Services	$2,261.51	$22.62
	Other	$90.00	$0.90
	Total for Stratford	$35,725.21	$357.26

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$311,708.11	$6,234.16
0782 Lawn and Garden Services	$158,641.82	$3,172.83
0783 Ornamental Shrub and Tree Services	$2,624.37	$52.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$473,684.30	$9,473.68
Total for DIVISION A	$474,742.30	$9,494.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,268.24	$145.37
1731 Electrical Work	$11,194.36	$223.88
1751 Carpentry Work	$1,768.40	$35.36
1799 Special Trade Contractors, NEC	$9,480.97	$212.27
Other	$33,351.81	$667.04
Total for MAJOR GROUP 17	$63,063.78	$1,283.92
Total for DIVISION C	$80,524.01	$1,633.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,372.50	$427.45
Total for MAJOR GROUP 24	$21,372.50	$427.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,834.94	$356.71
2721 Periodicals: Publishing, or Publishing and Printing	$361.50	$7.23
2731 Books: Publishing, or Publishing and Printing	$2,165.50	$43.31
2741 Miscellaneous Publishing	$462.32	$9.25
2752 Commercial Printing, Lithographic	$8,916.96	$178.34
2759 Commercial Printing, NEC	$5,724.38	$114.49
Other	$5,162.78	$103.26
Total for MAJOR GROUP 27	$40,628.38	$812.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$13,377.97	$267.57
Other	N/A	N/A
Total for MAJOR GROUP 34	$14,035.80	$280.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,960.60	$79.21
Total for MAJOR GROUP 35	$3,960.60	$79.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$130,470.65	$2,609.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,363.83	$27.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,157.83	$43.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$381,123.44	$7,622.47
4813 Telephone Communications, Except Radiotelephone	$58,878.51	$1,177.59
4841 Cable and Other Pay Television Services	$316,981.47	$6,339.63
4899 Communications Services, NEC	$4,532.41	$90.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$762,940.73	$15,258.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$582,738.32	$11,654.76
Total for MAJOR GROUP 49	$582,738.32	$11,654.76
Total for DIVISION E	$1,356,291.68	$27,125.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$27,646.54	$552.93
5044 Office Equipment	$8,983.39	$179.67
5045 Computers and Computer Peripheral Equipment and Software	$12,151.00	$243.02
5046 Commercial Equipment, NEC	$4,293.27	$85.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,794.67	$255.90

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$968.33	$19.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,066.51	$941.34
5074 Plumbing and Heating Equipment and Supplies	$95,746.36	$1,914.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,045.50	$120.91
5087 Service Establishment Equipment and Supplies	$1,021.83	$20.43
Other	$106,908.43	$2,138.16
Total for MAJOR GROUP 50	$323,625.83	$6,472.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$30,500.62	$610.01
5149 Groceries and Related Products, NEC	$1,883.35	$44.49
5191 Farm Supplies	$179,142.32	$3,582.85
Other	$16,242.17	$324.85
Total for MAJOR GROUP 51	$227,768.46	$4,562.20
Total for DIVISION F	$551,394.29	$11,034.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,859.65	$5,437.20
5251 Hardware Stores	$148,052.90	$2,961.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$482,715.55	$9,654.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,326.31	$66.52
5331 Variety Stores	$98,652.14	$1,973.04
5399 Miscellaneous General Merchandise Stores	$413,008.30	$8,260.16
Total for MAJOR GROUP 53	$514,986.75	$10,299.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,234,325.70	$24,686.52
5499 Miscellaneous Food Stores	$28,800.35	$576.01
Other	$50,591.21	$1,011.83
Total for MAJOR GROUP 54	$1,313,717.26	$26,274.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$168,864.92	$3,377.30
5531 Auto and Home Supply Stores	$174,393.92	$3,487.88
5541 Gasoline Service Station	$81,931.05	$1,638.63
5571 Motorcycle Dealers	$112,549.07	$2,250.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$543,076.46	$10,861.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,709.47	$94.19
5651 Family Clothing Stores	$3,169.67	$63.40
5661 Shoe Stores	$303.64	$6.07
5699 Miscellaneous Apparel and Accessory Stores	$123,623.77	$3,018.59
Other	$1,018.98	$20.38
Total for MAJOR GROUP 56	$132,825.53	$3,202.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,569.73	$971.40
5713 Floor Coverings Stores	$22,086.03	$441.71
5719 Miscellaneous Homefurnishings Stores	$7,601.86	$152.04
5722 Household Appliance Stores	$10,882.96	$217.66
5731 Radio, Television, and Consumer Electronics Stores	$31,812.63	$636.26
5734 Computer and Computer Software Stores	$5,559.88	$111.21
Other	$475.95	$9.52
Total for MAJOR GROUP 57	$126,989.04	$2,539.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$714,166.78	$14,283.34
5813 Drinking Places	$270,242.01	$5,404.84
Total for MAJOR GROUP 58	$984,408.79	$19,688.18

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,380.98	$367.63
5941 Sporting Goods Stores and Bicycle Shops	$10,508.21	$210.17
5943 Stationery Stores	$32,049.00	$640.98
5945 Hobby, Toy, and Game Stores	$237.65	$4.76
5947 Gift, Novelty, and Souvenir Shops	$18,694.24	$373.89
5961 Catalog and Mail-Order Houses	$20,274.90	$405.50
5962 Automatic Merchandise Machine Operators	$1,269.03	$25.38
5963 Direct Selling Establishments	$41,997.57	$839.97
5999 Miscellaneous Retail Stores, NEC	$522,008.58	$10,440.17
Other	$154,968.86	$3,099.37
Total for MAJOR GROUP 59	$820,389.02	$16,407.82
Total for DIVISION G	$4,919,108.40	$98,928.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,147.29	$122.95
Total for MAJOR GROUP 60	$6,147.29	$122.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,753.96	$55.08
Total for MAJOR GROUP 61	$2,753.96	$55.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,403.88	$28.08
Total for MAJOR GROUP 63	$1,403.88	$28.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$654.15	$13.08
Total for MAJOR GROUP 64	$654.15	$13.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,429.75	$1,408.59
6541 Title Abstract Offices	$38,989.17	$779.78
Total for MAJOR GROUP 65	$109,418.92	$2,188.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,638.15	$132.77
Total for MAJOR GROUP 67	$6,638.15	$132.77
Total for DIVISION H	$127,037.35	$2,540.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$160,672.81	$3,213.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$325,707.67	$6,514.15
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,772.41	$135.45
7231 Beauty Shops	$28,926.30	$578.53
7299 Miscellaneous Personal Services, NEC	$19,453.87	$389.09
Other	$60,379.17	$1,207.59
Total for MAJOR GROUP 72	$115,531.75	$2,310.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,223.15	$64.46
7322 Adjustment and Collection Services	$1,206.97	$24.14
7331 Direct Mail Advertising Services	$3,046.01	$60.92
7336 Commercial Art and Graphic Design	$1,715.47	$34.31
7342 Disinfecting and Pest Control Services	$13,170.71	$263.41
7349 Building Cleaning and Maintenance Services, NEC	$46,645.83	$932.91
7359 Equipment Rental and Leasing, NEC	$53,332.56	$1,066.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$29,499.65	$590.00
7373 Computer Integrated Systems Design	$839.92	$16.79
7374 Computer Processing and Data Preparation and Processing Services	$5,421.65	$108.43
7375 Information Retrieval Services	$3,495.50	$69.91
7377 Computer Rental and Leasing	$866.00	$17.32
7379 Computer Related Services, NEC	$4,573.54	$91.47
7382 Security Systems Services	$6,138.74	$142.82
7389 Miscellaneous Business Services	$45,869.71	$962.00
Other	$18,329.60	$366.59
Total for MAJOR GROUP 73	$237,375.01	$4,812.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$36,388.37	$727.76
7536 Automotive Glass Replacement Shops	$6,158.33	$123.17
7538 General Automotive Repair Shops	$134,919.19	$2,698.39
7542 Carwashes	$16,354.08	$327.08
7549 Automotive Services, Except Repair and Carwashes	$2,441.30	$48.83
Other	$50,975.22	$1,019.50
Total for MAJOR GROUP 75	$247,236.49	$4,944.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,111.85	$202.24
Other	$13,607.09	$272.14
Total for MAJOR GROUP 76	$23,718.94	$474.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,138.02	$662.76
Total for MAJOR GROUP 78	$33,138.02	$662.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,199.80	$223.99
Total for MAJOR GROUP 79	$11,199.80	$223.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$141,539.25	$2,830.79
Total for MAJOR GROUP 81	$141,539.25	$2,830.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$93.60	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 86	$377.46	$7.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,737.13	$134.75
8721 Accounting, Auditing, and Bookkeeping Services	$90,146.49	$1,802.94
8734 Testing Laboratories	$942.50	$18.85
8742 Management Consulting Services	$51,433.08	$1,028.67
Other	$59,633.72	$1,192.68
Total for MAJOR GROUP 87	$208,892.92	$4,177.89
Total for DIVISION I	$1,409,307.18	$28,380.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$474,742.30	$9,494.84
C	Construction	$80,524.01	$1,633.12
D	Manufacturing	$130,470.65	$2,609.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,356,291.68	$27,125.85
F	Wholesale Trade	$551,394.29	$11,034.72
G	Retail Trade	$4,919,108.40	$98,928.37
H	Finance, Insurance, And Real Estate	$127,037.35	$2,540.75
I	Services	$1,409,307.18	$28,380.27
	Other	$9,491.81	$189.84
	Total for Sturgis - General	$9,058,367.67	$181,937.20

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$2,033.27	$20.33
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$82,582.05	$825.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$90,610.88	$906.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$753,091.31	$7,530.90
5813 Drinking Places		$232,888.65	$2,328.88
	Total for MAJOR GROUP 58	$985,979.96	$9,859.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$143,679.39	$1,436.79
	Total for MAJOR GROUP 59	$143,679.39	$1,436.79
	Total for DIVISION G	$1,275,961.66	$12,759.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$149,962.68	$1,499.62
Other		N/A	N/A
	Total for MAJOR GROUP 70	$307,949.22	$3,079.49
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$211,373.05	$2,113.72

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,033.27	$20.33
G	Retail Trade	$1,275,961.66	$12,759.60
I	Services	$211,373.05	$2,113.72
	Total for Sturgis - Gross Receipts	$1,489,367.98	$14,893.65

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$474,742.30	$9,494.84
C	Construction	$80,524.01	$1,633.12
D	Manufacturing	$130,470.65	$2,609.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,358,324.95	$27,146.18
F	Wholesale Trade	$551,394.29	$11,034.72
G	Retail Trade	$6,195,070.06	$111,687.97
H	Finance, Insurance, And Real Estate	$127,037.35	$2,540.75
I	Services	$1,620,680.23	$30,493.99
	Other	$9,491.81	$189.84
	Total for Sturgis	$10,547,735.65	$196,830.85

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,564.49	$171.29
Total for MAJOR GROUP 07	$8,564.49	$171.29
Total for DIVISION A	$8,564.49	$171.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,326.74	$126.53
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$47.65	$0.95
2731 Books: Publishing, or Publishing and Printing	$708.00	$14.16
Other	$1,063.65	$21.27
Total for MAJOR GROUP 27	$1,819.30	$36.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,111.98	$502.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,214.35	$1,684.29
4813 Telephone Communications, Except Radiotelephone	$113,034.71	$2,260.69
4841 Cable and Other Pay Television Services	$77,295.96	$1,545.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,569.02	$5,491.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,240.67	$1,944.82

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$97,240.67	$1,944.82
Total for DIVISION E	$376,219.43	$7,524.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,233.88	$64.67
Total for MAJOR GROUP 50	$3,233.88	$64.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,891.85	$57.84
Total for MAJOR GROUP 51	$2,891.85	$57.84
Total for DIVISION F	$6,125.73	$122.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,474.43	$1,029.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,946.99	$1,038.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,666.74	$73.34
Total for MAJOR GROUP 53	$3,666.74	$73.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$916.21	$18.32
Other	$326,731.42	$6,534.63
Total for MAJOR GROUP 54	$327,647.63	$6,552.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$568.45	$11.37
5651 Family Clothing Stores	$938.90	$18.78
Other	$1,144.10	$22.88
Total for MAJOR GROUP 56	$2,651.45	$53.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,425.91	$308.52
Other	$6,370.15	$127.40
Total for MAJOR GROUP 57	$21,796.06	$435.92
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$218,794.14	$4,375.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$256,978.49	$5,139.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$670.80	$13.42
5943 Stationery Stores	$426.00	$8.52
5961 Catalog and Mail-Order Houses	$1,913.07	$38.25
5963 Direct Selling Establishments	$6,888.22	$137.77
5999 Miscellaneous Retail Stores, NEC	$573.65	$11.48
Other	$743.72	$14.88
Total for MAJOR GROUP 59	$11,215.46	$224.32
Total for DIVISION G	$772,559.16	$15,451.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,626.00	$332.52
Total for MAJOR GROUP 65	$16,626.00	$332.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,348.74	$366.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,933.00	$38.66
Total for MAJOR GROUP 72	$1,933.00	$38.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$333.50	$6.67
7349 Building Cleaning and Maintenance Services, NEC	$1,159.00	$23.18
7359 Equipment Rental and Leasing, NEC	$206.97	$4.14
7372 Prepackaged Software	$2,239.30	$44.79
7389 Miscellaneous Business Services	$1,616.03	$32.33
Other	$2,444.80	$48.90
Total for MAJOR GROUP 73	$7,999.60	$160.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$621.00	$12.42
Total for MAJOR GROUP 75	$621.00	$12.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$667.29	$13.35
Total for MAJOR GROUP 76	$667.29	$13.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,161.37	$83.22
Other	$2,199.75	$44.00
Total for MAJOR GROUP 87	$6,361.12	$127.22
Total for DIVISION I	$102,614.35	$2,052.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,564.49	$171.29
C	Construction	$6,326.74	$126.53
D	Manufacturing	$25,111.98	$502.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,219.43	$7,524.40
F	Wholesale Trade	$6,125.73	$122.51
G	Retail Trade	$772,559.16	$15,451.20
H	Finance, Insurance, And Real Estate	$18,348.74	$366.98
I	Services	$102,614.35	$2,052.30
	Other	$522.55	$10.45
	Total for Summerset - General	$1,316,393.17	$26,327.90

Summerset - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$44,093.24	$440.93
		Total for MAJOR GROUP 54	$44,093.24	$440.93
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$45,405.65	$454.05
		Total for MAJOR GROUP 58	$45,405.65	$454.05
		Total for DIVISION G	$89,498.89	$894.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$79,412.30	$794.12

Summerset - Gross Receipts Recap

G	Retail Trade	$89,498.89	$894.98
I	Services	$79,412.30	$794.12
	Other	$235.62	$2.36
	Total for Summerset - Gross Receipts	$169,146.81	$1,691.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,564.49	$171.29
C	Construction	$6,326.74	$126.53
D	Manufacturing	$25,111.98	$502.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,219.43	$7,524.40
F	Wholesale Trade	$6,125.73	$122.51
G	Retail Trade	$862,058.05	$16,346.18
H	Finance, Insurance, And Real Estate	$18,348.74	$366.98
I	Services	$182,026.65	$2,846.42
	Other	$758.17	$12.81
	Total for Summerset	$1,485,539.98	$28,019.36

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,213.30	$24.27
Total for MAJOR GROUP 27	$1,213.30	$24.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,426.71	$28.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,515.19	$190.31
4813 Telephone Communications, Except Radiotelephone	$7,767.80	$155.34
Other	$1,445.50	$28.91
Total for MAJOR GROUP 48	$18,728.49	$374.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,736.00	$334.72
Total for MAJOR GROUP 49	$16,736.00	$334.72
Total for DIVISION E	$35,468.54	$709.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,310.17	$586.21
Total for MAJOR GROUP 50	$29,310.17	$586.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,287.54	$125.75
Total for MAJOR GROUP 51	$6,287.54	$125.75
Total for DIVISION F	$35,597.71	$711.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$254,341.23	$5,086.82
Total for MAJOR GROUP 52	$254,341.23	$5,086.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,711.86	$44.14
Total for MAJOR GROUP 53	$1,711.86	$44.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,383.40	$227.67
5499 Miscellaneous Food Stores	$1,301.41	$26.03
Total for MAJOR GROUP 54	$12,684.81	$253.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$179,755.22	$3,595.10
Total for MAJOR GROUP 55	$179,755.22	$3,595.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$197.17	$3.94
Other	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$320.17	$6.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,356.95	$1,047.14
Total for MAJOR GROUP 58	$52,356.95	$1,047.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,201.38	$24.03
5961 Catalog and Mail-Order Houses	$694.35	$13.89
5999 Miscellaneous Retail Stores, NEC	$2,795.62	$55.92
Other	$6,207.08	$124.14
Total for MAJOR GROUP 59	$10,898.43	$217.98
Total for DIVISION G	$513,600.78	$10,281.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$728.09	$14.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,401.02	$28.02
7372 Prepackaged Software	$1,174.87	$23.49
7379 Computer Related Services, NEC	$2,800.90	$56.02
7389 Miscellaneous Business Services	$1,770.59	$35.41
Other	$4,709.00	$94.18
Total for MAJOR GROUP 73	$11,856.38	$237.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$896.89	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$963.89	$19.28
Total for DIVISION I	$32,420.95	$648.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,426.71	$28.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,468.54	$709.36
F	Wholesale Trade	$35,597.71	$711.96
G	Retail Trade	$513,600.78	$10,281.92
H	Finance, Insurance, And Real Estate	$728.09	$14.56
I	Services	$32,420.95	$648.42
	Other	$1,982.79	$39.66
	Total for Summit - General	$621,225.57	$12,434.42

Summit Recap

D	Manufacturing	$1,426.71	$28.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,468.54	$709.36
F	Wholesale Trade	$35,597.71	$711.96
G	Retail Trade	$513,600.78	$10,281.92
H	Finance, Insurance, And Real Estate	$728.09	$14.56
I	Services	$32,420.95	$648.42
	Other	$1,982.79	$39.66
	Total for Summit	$621,225.57	$12,434.42

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,248.45	$24.97
Other	$600.09	$12.00
Total for MAJOR GROUP 27	$1,848.54	$36.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,962.54	$119.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,277.85	$305.56
4813 Telephone Communications, Except Radiotelephone	$16,344.34	$326.89
Other	$1,506.49	$30.13
Total for MAJOR GROUP 48	$33,128.68	$662.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,315.79	$1,406.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,157.23	$83.14
5074 Plumbing and Heating Equipment and Supplies	$1,358.63	$27.17
5084 Industrial Machinery and Equipment	$3,282.58	$65.66
Other	$22,895.38	$457.91
Total for MAJOR GROUP 50	$31,693.82	$633.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,478.72	$29.58
Total for MAJOR GROUP 51	$1,478.72	$29.58
Total for DIVISION F	$33,172.54	$663.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,946.04	$2,658.92
Other	$126.98	$2.54
Total for MAJOR GROUP 52	$133,073.02	$2,661.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,119.01	$22.38
Total for MAJOR GROUP 53	$1,119.01	$22.38
MAJOR GROUP: 54 Food Stores		
Other	$9,506.07	$190.12
Total for MAJOR GROUP 54	$9,506.07	$190.12

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$328.13	$6.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$634.83	$12.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.55	$6.91
5651 Family Clothing Stores	$629.99	$12.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,085.54	$21.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$525.64	$10.51
Total for MAJOR GROUP 57	$525.64	$10.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$648.60	$12.97
5963 Direct Selling Establishments	$4,930.66	$98.61
5999 Miscellaneous Retail Stores, NEC	$787.25	$15.75
Other	$1,397.95	$27.95
Total for MAJOR GROUP 59	$7,764.46	$155.28
Total for DIVISION G	$175,575.74	$3,511.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,943.13	$178.86
Total for MAJOR GROUP 65	$8,943.13	$178.86
Total for DIVISION H	$9,508.18	$190.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$417.34	$8.35
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,702.84	$274.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,286.42	$25.73
7372 Prepackaged Software	$162.95	$3.26
7389 Miscellaneous Business Services	$1,139.60	$22.79
Other	$210.53	$4.21
Total for MAJOR GROUP 73	$2,799.50	$55.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,318.36	$26.37

Tabor - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,318.36	$26.37
Total for DIVISION I	$19,516.60	$390.33

Tabor - General Recap

D	Manufacturing	$5,962.54	$119.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,315.79	$1,406.32
F	Wholesale Trade	$33,172.54	$663.46
G	Retail Trade	$175,575.74	$3,511.50
H	Finance, Insurance, And Real Estate	$9,508.18	$190.16
I	Services	$19,516.60	$390.33
	Other	$260.55	$5.21
	Total for Tabor - General	$314,311.94	$6,286.23

Tabor Recap

D	Manufacturing	$5,962.54	$119.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,315.79	$1,406.32
F	Wholesale Trade	$33,172.54	$663.46
G	Retail Trade	$175,575.74	$3,511.50
H	Finance, Insurance, And Real Estate	$9,508.18	$190.16
I	Services	$19,516.60	$390.33
	Other	$260.55	$5.21
	Total for Tabor	$314,311.94	$6,286.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,912.38	$398.23
Other	$107,013.10	$2,140.26
Total for MAJOR GROUP 07	$126,925.48	$2,538.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$127,655.48	$2,553.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,318.24	$66.37
1731 Electrical Work	$2,535.38	$64.80
1751 Carpentry Work	$6,415.22	$128.30
1752 Floor Laying and Other Floor Work, NEC	$2,917.80	$58.36
1799 Special Trade Contractors, NEC	$33,023.78	$660.48
Other	$9,866.64	$197.34
Total for MAJOR GROUP 17	$58,077.06	$1,175.65
Total for DIVISION C	$61,956.53	$1,280.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$45,102.23	$902.05
Total for MAJOR GROUP 24	$45,102.23	$902.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,132.12	$102.65
2731 Books: Publishing, or Publishing and Printing	$420.50	$8.41
2752 Commercial Printing, Lithographic	$297.30	$5.95
2759 Commercial Printing, NEC	$1,306.12	$26.12
Other	$1,461.36	$29.23
Total for MAJOR GROUP 27	$8,617.40	$172.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,229.00	$24.58
Total for MAJOR GROUP 28	$1,229.00	$24.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$83,665.63	$1,673.32
Total for MAJOR GROUP 32	$83,665.63	$1,673.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,186.53	$23.73
Total for MAJOR GROUP 35	$1,186.53	$23.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,658.55	$113.17
Total for MAJOR GROUP 39	$5,658.55	$113.17
Total for DIVISION D	$283,244.94	$5,664.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,120.44	$702.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,851.41	$737.03
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$221,788.05	$4,435.76
4813 Telephone Communications, Except Radiotelephone	$14,983.79	$299.68
4841 Cable and Other Pay Television Services	$146,086.30	$2,921.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,059.62	$7,661.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,571.10	$3,831.42
Total for MAJOR GROUP 49	$191,571.10	$3,831.42
Total for DIVISION E	$611,777.13	$12,235.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,122.04	$102.44
5045 Computers and Computer Peripheral Equipment and Software	$5,081.66	$101.64
5046 Commercial Equipment, NEC	$2,654.33	$53.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,745.30	$94.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,752.06	$2,015.04
5074 Plumbing and Heating Equipment and Supplies	$51,423.21	$1,028.46
5084 Industrial Machinery and Equipment	$16,299.08	$325.98
5087 Service Establishment Equipment and Supplies	$1,359.00	$27.18
Other	$136,029.80	$2,720.59
Total for MAJOR GROUP 50	$323,466.48	$6,469.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,887.33	$57.75
5141 Groceries, General Line	$7,262.37	$145.25
5149 Groceries and Related Products, NEC	$671.00	$13.42
Other	$5,183.04	$103.66
Total for MAJOR GROUP 51	$16,003.74	$320.08
Total for DIVISION F	$339,470.22	$6,789.40

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,988.86	$3,259.77
5251 Hardware Stores	$109,784.34	$2,195.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,621.58	$272.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$295,914.60	$5,918.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,657.79	$283.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,786.31	$345.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,086.26	$7,021.73
5499 Miscellaneous Food Stores	$4,362.42	$87.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$367,793.19	$7,355.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,040.33	$418.10
5541 Gasoline Service Station	$115,244.67	$2,304.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,581.94	$2,948.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,785.24	$75.70
5651 Family Clothing Stores	$2,144.37	$42.88
5661 Shoe Stores	$705.40	$14.11
5699 Miscellaneous Apparel and Accessory Stores	$662.83	$13.26
Other	$1,107.50	$22.15
Total for MAJOR GROUP 56	$8,405.34	$168.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,630.34	$752.61
5722 Household Appliance Stores	$17,961.41	$359.23
5731 Radio, Television, and Consumer Electronics Stores	$2,463.61	$49.27
5734 Computer and Computer Software Stores	$741.67	$14.83
Other	$15,960.03	$319.20
Total for MAJOR GROUP 57	$74,757.06	$1,495.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,537.42	$3,870.75
5813 Drinking Places	$61,964.04	$1,239.29
Total for MAJOR GROUP 58	$255,501.46	$5,110.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,805.82	$216.75
5943 Stationery Stores	$4,720.89	$94.42
5947 Gift, Novelty, and Souvenir Shops	$810.00	$16.20
5961 Catalog and Mail-Order Houses	$7,110.56	$142.21
5963 Direct Selling Establishments	$21,886.77	$437.74
5999 Miscellaneous Retail Stores, NEC	$92,806.33	$1,856.14
Other	$29,972.09	$599.44
Total for MAJOR GROUP 59	$165,112.46	$3,362.90
Total for DIVISION G	$1,326,852.36	$26,705.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,404.95	$68.10
Total for MAJOR GROUP 60	$3,404.95	$68.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,964.60	$59.29
Total for MAJOR GROUP 61	$2,964.60	$59.29
MAJOR GROUP: 63 Insurance Carriers		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,135.24	$1,482.71
Total for MAJOR GROUP 65	$74,135.24	$1,482.71
Total for DIVISION H	$81,169.35	$1,623.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,977.89	$99.56
7217 Carpet and Upholstery Cleaning	$6,473.08	$129.46
7218 Industrial Launderers	$2,335.89	$46.72
7231 Beauty Shops	$61,607.84	$1,232.16
Other	$14,882.22	$297.65
Total for MAJOR GROUP 72	$90,276.92	$1,805.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,228.90	$84.58
7331 Direct Mail Advertising Services	$584.33	$11.69
7338 Secretarial and Court Reporting	$5,275.06	$105.50
7349 Building Cleaning and Maintenance Services, NEC	$6,479.69	$129.60
7359 Equipment Rental and Leasing, NEC	$16,673.85	$333.47
7372 Prepackaged Software	$8,557.06	$171.15
7374 Computer Processing and Data Preparation and Processing Services	$566.04	$11.32
7375 Information Retrieval Services	$776.55	$15.53
7379 Computer Related Services, NEC	$2,680.98	$53.62
7382 Security Systems Services	$799.37	$15.99
7389 Miscellaneous Business Services	$364,419.89	$7,288.39
Other	$7,827.21	$156.55
Total for MAJOR GROUP 73	$418,868.93	$8,377.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,897.97	$1,457.96
Other	$17,579.36	$351.59
Total for MAJOR GROUP 75	$90,477.33	$1,809.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,390.94	$67.83
Other	$1,688.05	$33.76
Total for MAJOR GROUP 76	$5,078.99	$101.59
MAJOR GROUP: 78 Motion Pictures		
Other	$5,921.41	$118.43
Total for MAJOR GROUP 78	$5,921.41	$118.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,039.70	$100.80
Total for MAJOR GROUP 79	$5,039.70	$100.80
MAJOR GROUP: 80 Health Services		
Other	$834.30	$16.69
Total for MAJOR GROUP 80	$834.30	$16.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,583.23	$191.66
Total for MAJOR GROUP 81	$9,583.23	$191.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Tea - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,158.75	$203.18
8713 Surveying Services	$3,307.50	$66.15
8721 Accounting, Auditing, and Bookkeeping Services	$13,184.12	$263.69
8748 Business Consulting Services, NEC	$1,878.35	$37.57
Other	$36,731.95	$734.64
Total for MAJOR GROUP 87	$65,260.67	$1,305.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$698,813.33	$13,976.33

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$127,655.48	$2,553.09
C	Construction	$61,956.53	$1,284.83
D	Manufacturing	$283,244.94	$5,664.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,777.13	$12,235.55
F	Wholesale Trade	$339,470.22	$6,789.40
G	Retail Trade	$1,326,852.36	$26,705.01
H	Finance, Insurance, And Real Estate	$81,169.35	$1,623.39
I	Services	$698,813.33	$13,976.33
	Other	$1,881.72	$37.63
	Total for Tea - General	$3,532,821.06	$70,870.15

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$27,036.87	$270.36
Total for MAJOR GROUP 54	$27,036.87	$270.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,082.58	$1,930.83
5813 Drinking Places	$61,964.04	$619.65
Total for MAJOR GROUP 58	$255,046.62	$2,550.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$24,734.17	$247.34
Total for MAJOR GROUP 59	$24,734.17	$247.34
Total for DIVISION G	$341,385.66	$3,413.86

DIVISION: I Services

Tea - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$341,385.66	$3,413.86
	Other	$2,219.09	$22.19
	Total for Tea - Gross Receipts	$343,604.75	$3,436.05

Tea Recap

A	Agriculture, Forestry, And Fishing	$127,655.48	$2,553.09
C	Construction	$61,956.53	$1,284.83
D	Manufacturing	$283,244.94	$5,664.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,777.13	$12,235.55
F	Wholesale Trade	$339,470.22	$6,789.40
G	Retail Trade	$1,668,238.02	$30,118.87
H	Finance, Insurance, And Real Estate	$81,169.35	$1,623.39
I	Services	$698,813.33	$13,976.33
	Other	$4,100.81	$59.82
	Total for Tea	$3,876,425.81	$74,306.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,575,399.61	$1,103,015.98
4813 Telephone Communications, Except Radiotelephone	$1,292,562.92	$54,590.31
Total for MAJOR GROUP 48	$28,867,962.53	$1,157,606.29
Total for DIVISION E	$28,867,962.53	$1,157,606.29
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,042.16	$81.69
Total for MAJOR GROUP 59	$2,042.16	$81.69
Total for DIVISION G	$24,168.41	$966.74
DIVISION: I Services		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,867,962.53	$1,157,606.29
G	Retail Trade	$24,168.41	$966.74
	Other	$22,742.50	$909.70
	Total for Telecom Excise Tax - Gross Receipts	$28,914,873.44	$1,159,482.73

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,867,962.53	$1,157,606.29
G	Retail Trade	$24,168.41	$966.74
	Other	$22,742.50	$909.70
	Total for Telecom Excise Tax	$28,914,873.44	$1,159,482.73

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,680.70	$153.61
Total for MAJOR GROUP 17	$7,680.70	$153.61
Total for DIVISION C	$7,680.70	$153.61
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,327.90	$46.56
2752 Commercial Printing, Lithographic	$1,058.58	$21.17
Other	$1,008.34	$20.17
Total for MAJOR GROUP 27	$4,394.82	$87.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,630.72	$519.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,808.53	$756.18
4813 Telephone Communications, Except Radiotelephone	$27,774.12	$555.49
4841 Cable and Other Pay Television Services	$17,852.33	$357.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,564.95	$1,671.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,247.58	$604.95
Total for MAJOR GROUP 49	$30,247.58	$604.95
Total for DIVISION E	$115,992.35	$2,319.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$862.27	$17.25
Other	$153,101.90	$3,062.03
Total for MAJOR GROUP 50	$153,964.17	$3,079.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,756.09	$55.12
Total for MAJOR GROUP 51	$2,756.09	$55.12

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$156,720.26	$3,134.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,534.76	$30.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,711.63	$34.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,239.51	$472.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,665.68	$480.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,056.62	$21.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,920.04	$1,838.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,044.45	$20.89
Other	$123,154.91	$2,463.10
Total for MAJOR GROUP 55	$124,199.36	$2,483.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$712.55	$14.25
5651 Family Clothing Stores	$432.78	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,354.83	$27.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,439.69	$168.80
Total for MAJOR GROUP 57	$8,439.69	$168.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$565.94	$11.32
5961 Catalog and Mail-Order Houses	$2,120.65	$42.42
5963 Direct Selling Establishments	$7,816.74	$156.33
5984 Liquefied Petroleum Gas Dealers	$1,472.48	$29.45
5999 Miscellaneous Retail Stores, NEC	$23,953.83	$479.08
Other	$4,849.74	$97.01
Total for MAJOR GROUP 59	$40,779.38	$815.61
Total for DIVISION G	$315,896.52	$6,425.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,605.00	$52.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,805.00	$56.10
Total for DIVISION H	$3,358.50	$67.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,081.58	$201.63
Total for MAJOR GROUP 72	$10,081.58	$201.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,342.38	$26.85

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$4,634.95	$92.70
7374 Computer Processing and Data Preparation and Processing Services	$1,018.70	$20.37
7389 Miscellaneous Business Services	$441.44	$8.83
Other	$69,210.36	$1,384.21
Total for MAJOR GROUP 73	$76,647.83	$1,532.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,440.25	$68.81
Total for MAJOR GROUP 81	$3,440.25	$68.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$29,458.81	$589.18
Total for MAJOR GROUP 87	$29,458.81	$589.18
Total for DIVISION I	$122,865.51	$2,457.32

Timber Lake - General Recap

C	Construction	$7,680.70	$153.61
D	Manufacturing	$24,630.72	$519.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,992.35	$2,319.87
F	Wholesale Trade	$156,720.26	$3,134.40
G	Retail Trade	$315,896.52	$6,425.57
H	Finance, Insurance, And Real Estate	$3,358.50	$67.17
I	Services	$122,865.51	$2,457.32
	Other	$469.33	$9.39
	Total for Timber Lake - General	$747,613.89	$15,086.60

Timber Lake Recap

C	Construction	$7,680.70	$153.61
D	Manufacturing	$24,630.72	$519.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,992.35	$2,319.87
F	Wholesale Trade	$156,720.26	$3,134.40
G	Retail Trade	$315,896.52	$6,425.57
H	Finance, Insurance, And Real Estate	$3,358.50	$67.17
I	Services	$122,865.51	$2,457.32
	Other	$469.33	$9.39
	Total for Timber Lake	$747,613.89	$15,086.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$276.77	$2.76
Other	$1,854.35	$18.55
Total for MAJOR GROUP 27	$2,131.12	$21.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,189.12	$31.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,656.12	$46.56
4813 Telephone Communications, Except Radiotelephone	$16,720.32	$167.21
Other	$925.98	$9.26
Total for MAJOR GROUP 48	$22,302.42	$223.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,581.60	$165.82
Total for MAJOR GROUP 49	$16,581.60	$165.82
Total for DIVISION E	$40,571.62	$405.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,504.70	$15.05
5074 Plumbing and Heating Equipment and Supplies	$11,768.60	$117.69
Other	$30,464.21	$304.64
Total for MAJOR GROUP 50	$43,737.51	$437.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,103.20	$91.04
Total for MAJOR GROUP 51	$9,103.20	$91.04
Total for DIVISION F	$52,840.71	$528.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,174.24	$61.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,253.83	$62.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$637.66	$6.38
Total for MAJOR GROUP 53	$637.66	$6.38
MAJOR GROUP: 54 Food Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$40,128.54	$401.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,137.54	$401.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,746.32	$327.46
Total for MAJOR GROUP 55	$32,746.32	$327.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$228.41	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$462.40	$4.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$455.65	$4.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,079.40	$40.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,090.87	$10.91
5961 Catalog and Mail-Order Houses	$478.15	$4.78
5963 Direct Selling Establishments	$1,229.05	$12.29
5999 Miscellaneous Retail Stores, NEC	$32,340.06	$323.40
Other	$517.73	$5.18
Total for MAJOR GROUP 59	$35,655.86	$356.56
Total for DIVISION G	$132,012.42	$1,320.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,539.35	$15.39
Total for MAJOR GROUP 72	$1,539.35	$15.39
MAJOR GROUP: 73 Business Services		
Other	$4,011.62	$40.12
Total for MAJOR GROUP 73	$4,011.62	$40.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,661.72	$126.61
Total for MAJOR GROUP 75	$12,661.72	$126.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,117.35	$191.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,189.12	$31.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,571.62	$405.73
F	Wholesale Trade	$52,840.71	$528.42
G	Retail Trade	$132,012.42	$1,320.13
I	Services	$19,117.35	$191.17
	Other	$332.00	$3.32
	Total for Toronto - General	$248,063.22	$2,480.66

Toronto Recap

D	Manufacturing	$3,189.12	$31.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,571.62	$405.73
F	Wholesale Trade	$52,840.71	$528.42
G	Retail Trade	$132,012.42	$1,320.13
I	Services	$19,117.35	$191.17
	Other	$332.00	$3.32
	Total for Toronto	$248,063.22	$2,480.66

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$274,340.55	$4,115.13
Total for MAJOR GROUP 09	$274,340.55	$4,115.13
Total for DIVISION A	$277,190.30	$4,157.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$11,714.04	$175.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,659.84	$174.91
Total for MAJOR GROUP 42	$11,659.84	$174.91
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$47,788.98	$716.84
Total for MAJOR GROUP 44	$47,788.98	$716.84
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$33,224.82	$498.38
Other	N/A	N/A
Total for MAJOR GROUP 45	$40,338.22	$605.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$9,154.86	$137.33
Total for MAJOR GROUP 48	$9,154.86	$137.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,521.52	$22.83

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4939 Combination Utilities, NEC	$21,618.35	$324.27
4953 Refuse Systems	$52,943.95	$794.16
Other	N/A	N/A
Total for MAJOR GROUP 49	$77,183.82	$1,157.76
Total for DIVISION E	$191,518.25	$2,872.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,377.27	$95.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,865.22	$117.97
Total for MAJOR GROUP 53	$7,865.22	$117.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,922.72	$2,533.85
5441 Candy, Nut, and Confectionery Stores	$30,472.25	$457.09
Other	$15,236.41	$228.55
Total for MAJOR GROUP 54	$214,631.38	$3,219.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$62,573.19	$938.63
5521 Motor Vehicle Dealers	$26,477.22	$397.17
5541 Gasoline Service Station	($646.15)	($9.70)
5571 Motorcycle Dealers	$2,917.71	$43.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,592.80	$1,838.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$66,107.12	$1,213.53
Other	$5,082.84	$76.25
Total for MAJOR GROUP 56	$71,189.96	$1,289.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,955.81	$29.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,744.67	$176.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$888,555.87	$12,941.77
5813 Drinking Places	$137,938.95	$2,069.08
Total for MAJOR GROUP 58	$1,026,494.82	$15,010.85
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,779.43	$146.71
5941 Sporting Goods Stores and Bicycle Shops	$48,787.49	$731.85
5942 Book Stores	$200,017.96	$3,000.27
5945 Hobby, Toy, and Game Stores	$4,571.17	$68.57
5947 Gift, Novelty, and Souvenir Shops	$1,305,807.70	$19,587.17
5963 Direct Selling Establishments	$55,164.23	$827.46
5999 Miscellaneous Retail Stores, NEC	$202,818.53	$3,042.32
Other	$88,020.42	$1,320.30
Total for MAJOR GROUP 59	$1,914,966.93	$28,724.65
Total for DIVISION G	$3,371,871.63	$50,413.63

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$443,935.03	$6,659.03
Other	$7,934.79	$119.03
Total for MAJOR GROUP 65	$451,869.82	$6,778.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$452,130.05	$6,781.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,370,757.90	$335,409.56
7032 Sporting and Recreational Camps	$289,789.90	$4,346.86
7033 Recreational Vehicle Parks and Campsites	$2,416,937.03	$36,254.09
Other	$40,901.50	$613.52
Total for MAJOR GROUP 70	$25,118,386.33	$376,624.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,084.80	$91.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,695.96	$100.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,074.13	$301.11
7389 Miscellaneous Business Services	$28,914.71	$433.73
Other	$8,110.00	$121.67
Total for MAJOR GROUP 73	$57,098.84	$856.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,288,542.28	$34,328.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,295,243.28	$34,428.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,321.00	$49.82
Total for MAJOR GROUP 76	$3,321.00	$49.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$56,259.33	$843.90
7922 Theatrical Producers and Miscellaneous Theatrical Services	$164,545.26	$2,468.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$74,957.88	$1,124.37
7933 Bowling Centers	$17,502.63	$262.54
7941 Professional Sports Clubs and Promoters	$319,330.36	$4,789.95
7948 Racing, Including Track Operations	$266,008.38	$3,990.13
7991 Physical Fitness Facilities	$27,892.84	$418.40
7992 Public Golf Courses	$59,947.98	$899.24
7993 Coin-Operated Amusement Devices	$45,627.65	$684.41
7996 Amusement Parks	$416,935.91	$6,254.05
7997 Membership Sports and Recreation Clubs	$61,808.00	$927.12
7999 Amusement and Recreation Services, NEC	$2,653,790.58	$39,800.70
Total for MAJOR GROUP 79	$4,164,606.80	$62,462.98
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,135.10	$32.03
8052 Intermediate Care Facilities	($281,337.00)	($4,709.39)
8059 Nursing and Personal Care Facilities, NEC	($123,989.25)	($2,159.24)
8062 General Medical and Surgical Hospitals	($65,016.12)	($975.32)
Other	N/A	N/A
Total for MAJOR GROUP 80	($467,424.27)	($7,800.17)
MAJOR GROUP: 82 Educational Services		

Tourism - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$10,572.71	$158.59
Total for MAJOR GROUP 82	$10,572.71	$158.59
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$428,754.24	$6,433.24
8422 Arboreta and Botanical or Zoological Gardens	$305,250.98	$4,578.77
Total for MAJOR GROUP 84	$734,005.22	$11,012.01
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$55,184.84	$827.76
Other	$137,275.03	$2,059.13
Total for MAJOR GROUP 86	$192,459.87	$2,886.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$28,368.93	$425.54
Total for MAJOR GROUP 87	$28,368.93	$425.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,310.93	$34.66
Total for MAJOR GROUP 89	$2,310.93	$34.66
Total for DIVISION I	$32,145,645.60	$481,239.96

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$277,190.30	$4,157.88
D	Manufacturing	$11,714.04	$175.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,518.25	$2,872.81
F	Wholesale Trade	$6,377.27	$95.66
G	Retail Trade	$3,371,871.63	$50,318.85
H	Finance, Insurance, And Real Estate	$452,130.05	$6,781.97
I	Services	$32,145,645.60	$481,246.96
	Other	$14,739.86	$221.10
	Total for Tourism - Gross Receipts	$36,471,187.00	$545,870.94

Tourism Recap

A	Agriculture, Forestry, And Fishing	$277,190.30	$4,157.88
D	Manufacturing	$11,714.04	$175.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,518.25	$2,872.81
F	Wholesale Trade	$6,377.27	$95.66
G	Retail Trade	$3,371,871.63	$50,318.85
H	Finance, Insurance, And Real Estate	$452,130.05	$6,781.97
I	Services	$32,145,645.60	$481,246.96
	Other	$14,739.86	$221.10
	Total for Tourism	$36,471,187.00	$545,870.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$747.74	$7.48
Total for MAJOR GROUP 27	$747.74	$7.48
Total for DIVISION D	$747.74	$7.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,009.43	$120.09
4813 Telephone Communications, Except Radiotelephone	$9,506.77	$95.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,310.20	$223.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,961.78	$329.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$376.79	$3.77
Total for MAJOR GROUP 50	$376.79	$3.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$414.80	$4.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,852.80	$18.53
Total for MAJOR GROUP 52	$1,852.80	$18.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$744.44	$7.44
Total for MAJOR GROUP 54	$744.44	$7.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,512.97	$35.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,535.97	$35.36
MAJOR GROUP: 58 Eating And Drinking Places		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$171.13	$1.72
5963 Direct Selling Establishments	$2,342.97	$23.43
Other	$2,400.03	$24.00
Total for MAJOR GROUP 59	$4,914.13	$49.15
Total for DIVISION G	$33,421.48	$334.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($29.67)	($0.30)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$176.55	$1.77
7389 Miscellaneous Business Services	$3,159.98	$31.60
Other	$251.00	$2.51
Total for MAJOR GROUP 73	$3,587.53	$35.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$597.31	$5.97
Total for MAJOR GROUP 87	$597.31	$5.97
Total for DIVISION I	$8,426.81	$84.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$747.74	$7.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,961.78	$329.62
F	Wholesale Trade	$414.80	$4.15
G	Retail Trade	$33,421.48	$334.22
H	Finance, Insurance, And Real Estate	($29.67)	($0.30)
I	Services	$8,426.81	$84.27
	Other	$1,895.11	$18.95
	Total for Trent - General	$77,838.05	$778.39

Trent Recap

D	Manufacturing	$747.74	$7.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,961.78	$329.62
F	Wholesale Trade	$414.80	$4.15
G	Retail Trade	$33,421.48	$334.22
H	Finance, Insurance, And Real Estate	($29.67)	($0.30)
I	Services	$8,426.81	$84.27
	Other	$1,895.11	$18.95
	Total for Trent	$77,838.05	$778.39

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,206.21	$44.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,348.41	$46.96
Total for DIVISION A	$2,348.41	$46.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$416.41	$8.33
Total for MAJOR GROUP 17	$416.41	$8.33
Total for DIVISION C	$416.41	$8.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,864.50	$37.29
Total for MAJOR GROUP 20	$1,864.50	$37.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,429.32	$28.59
Other	$1,655.75	$33.12
Total for MAJOR GROUP 27	$3,085.07	$61.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,131.72	$142.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,180.84	$503.61
4813 Telephone Communications, Except Radiotelephone	$32,568.19	$651.36
Other	$1,122.50	$22.45
Total for MAJOR GROUP 48	$58,871.53	$1,177.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,975.43	$2,139.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$595.21	$11.90
5046 Commercial Equipment, NEC	$3,106.38	$62.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,812.34	$156.25
Other	$44,634.92	$892.69
Total for MAJOR GROUP 50	$56,148.85	$1,122.97

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,059.61	$201.19
Other	$1,089.07	$21.79
Total for MAJOR GROUP 51	$11,148.68	$222.98
Total for DIVISION F	$67,297.53	$1,345.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,926.42	$778.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,258.53	$785.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,046.73	$74.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,272.23	$78.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,233.00	$1,664.66
5499 Miscellaneous Food Stores	$1,260.06	$25.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,980.58	$1,819.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,330.94	$146.62
5541 Gasoline Service Station	$16,600.05	$332.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,409.99	$488.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,314.45	$26.29
5651 Family Clothing Stores	$426.03	$8.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,820.54	$36.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,638.93	$72.78
Total for MAJOR GROUP 57	$3,638.93	$72.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,451.00	$569.02
Total for MAJOR GROUP 58	$28,451.00	$569.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,083.94	$21.68
5963 Direct Selling Establishments	$12,187.58	$243.76
5999 Miscellaneous Retail Stores, NEC	$644.57	$12.89
Other	$4,721.20	$94.43
Total for MAJOR GROUP 59	$18,637.29	$372.76
Total for DIVISION G	$210,469.09	$4,222.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,703.98	$334.09
Total for MAJOR GROUP 72	$16,703.98	$334.09
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$693.17	$13.86
7372 Prepackaged Software	$1,538.46	$30.77
7389 Miscellaneous Business Services	$1,907.35	$38.15
Other	$4,877.84	$97.55
Total for MAJOR GROUP 73	$9,016.82	$180.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,378.78	$467.58
Total for MAJOR GROUP 75	$23,378.78	$467.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,204.75	$84.10
Total for MAJOR GROUP 78	$4,204.75	$84.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,550.77	$131.01
Total for MAJOR GROUP 87	$6,550.77	$131.01
Total for DIVISION I	$68,735.15	$1,374.72

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$2,348.41	$46.96
C	Construction	$416.41	$8.33
D	Manufacturing	$7,131.72	$142.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,975.43	$2,139.50
F	Wholesale Trade	$67,297.53	$1,345.95
G	Retail Trade	$210,469.09	$4,222.92
I	Services	$68,735.15	$1,374.72
	Other	$16,208.35	$324.17
	Total for Tripp - General	$479,582.09	$9,605.20

Tripp Recap

A	Agriculture, Forestry, And Fishing	$2,348.41	$46.96
C	Construction	$416.41	$8.33
D	Manufacturing	$7,131.72	$142.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,975.43	$2,139.50
F	Wholesale Trade	$67,297.53	$1,345.95
G	Retail Trade	$210,469.09	$4,222.92
I	Services	$68,735.15	$1,374.72
	Other	$16,208.35	$324.17
	Total for Tripp	$479,582.09	$9,605.20

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,848.78	$18.49
Other	$237.78	$2.38
Total for MAJOR GROUP 27	$2,086.56	$20.87
Total for DIVISION D	$2,794.66	$27.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,909.35	$269.09
4813 Telephone Communications, Except Radiotelephone	$6,728.04	$67.28
Other	$4,785.99	$47.86
Total for MAJOR GROUP 48	$38,423.38	$384.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,251.35	$512.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$296.49	$2.96
Other	$5,086.74	$50.87
Total for MAJOR GROUP 50	$5,383.23	$53.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,541.22	$75.40
Total for MAJOR GROUP 51	$7,541.22	$75.40
Total for DIVISION F	$12,924.45	$129.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,593.69	$505.93
Total for MAJOR GROUP 52	$50,593.69	$505.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$75,470.97	$754.71
Total for MAJOR GROUP 54	$75,470.97	$754.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$681.15	$6.81
Other	$68.85	$0.68
Total for MAJOR GROUP 56	$750.00	$7.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,628.58	$56.28

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$5,628.58	$56.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$292.99	$2.93
5961 Catalog and Mail-Order Houses	($55.31)	($0.55)
5963 Direct Selling Establishments	$2,534.20	$25.35
5999 Miscellaneous Retail Stores, NEC	$6,141.89	$61.42
Other	$305.64	$3.06
Total for MAJOR GROUP 59	$9,219.41	$92.21
Total for DIVISION G	$166,151.64	$1,661.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,516.00	$15.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,269.59	$42.70
Total for MAJOR GROUP 72	$4,269.59	$42.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,371.40	$103.71
7389 Miscellaneous Business Services	$8,605.37	$86.06
Other	$944.87	$9.44
Total for MAJOR GROUP 73	$19,921.64	$199.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,243.45	$12.43
Total for MAJOR GROUP 87	$1,243.45	$12.43
Total for DIVISION I	$28,548.56	$285.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,794.66	$27.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,251.35	$512.51
F	Wholesale Trade	$12,924.45	$129.23
G	Retail Trade	$166,151.64	$1,661.51
H	Finance, Insurance, And Real Estate	$1,516.00	$15.16
I	Services	$28,548.56	$285.48
	Other	$106.50	$1.07
	Total for Tulare - General	$263,293.16	$2,632.91

Tulare Recap

D	Manufacturing	$2,794.66	$27.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,251.35	$512.51
F	Wholesale Trade	$12,924.45	$129.23
G	Retail Trade	$166,151.64	$1,661.51
H	Finance, Insurance, And Real Estate	$1,516.00	$15.16
I	Services	$28,548.56	$285.48
	Other	$106.50	$1.07
	Total for Tulare	$263,293.16	$2,632.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,218.40	$184.37
Total for MAJOR GROUP 07	$9,218.40	$184.37
Total for DIVISION A	$9,218.40	$184.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,824.97	$96.50
Total for MAJOR GROUP 17	$4,824.97	$96.50
Total for DIVISION C	$4,824.97	$96.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,132.99	$82.67
2752 Commercial Printing, Lithographic	$4,255.25	$85.11
2759 Commercial Printing, NEC	$917.01	$18.34
Other	$391.00	$7.82
Total for MAJOR GROUP 27	$9,696.25	$193.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,791.56	$735.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,201.29	$984.03
4813 Telephone Communications, Except Radiotelephone	$48,232.82	$964.67
4841 Cable and Other Pay Television Services	$2,797.77	$55.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,368.16	$2,007.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,183.39	$3,563.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,660.33	$73.21
5046 Commercial Equipment, NEC	$2,178.86	$43.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,102.90	$182.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,159.23	$203.18
5074 Plumbing and Heating Equipment and Supplies	$9,065.50	$181.31
Other	$25,998.87	$519.98
Total for MAJOR GROUP 50	$60,165.69	$1,203.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,389.03	$267.78
Other	$20,126.67	$402.53
Total for MAJOR GROUP 51	$33,515.70	$670.31
Total for DIVISION F	$93,681.39	$1,873.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,163.82	$443.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,311.67	$1,606.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,139.17	$42.78
5331 Variety Stores	$5,129.92	$102.60
Total for MAJOR GROUP 53	$7,269.09	$145.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,713.78	$3,654.28
5499 Miscellaneous Food Stores	$1,291.43	$25.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,682.21	$3,973.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,026.85	$660.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,851.83	$1,537.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,055.97	$21.12
5699 Miscellaneous Apparel and Accessory Stores	$4,322.70	$86.45
Other	$276.33	$5.53
Total for MAJOR GROUP 56	$5,655.00	$113.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,577.70	$291.55
Other	$12,296.76	$245.94
Total for MAJOR GROUP 57	$26,874.46	$537.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,344.31	$946.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,501.89	$1,250.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,755.60	$35.12
5961 Catalog and Mail-Order Houses	$2,767.93	$55.37
5963 Direct Selling Establishments	$3,279.73	$65.60
5999 Miscellaneous Retail Stores, NEC	$10,197.43	$203.94
Other	$34,765.96	$695.32
Total for MAJOR GROUP 59	$52,766.65	$1,055.35
Total for DIVISION G	$510,912.80	$10,218.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,550.00	$191.00
Total for MAJOR GROUP 65	$9,550.00	$191.00
Total for DIVISION H	$9,871.88	$197.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,209.27	$344.19
Total for MAJOR GROUP 72	$17,209.27	$344.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,089.11	$61.79
7372 Prepackaged Software	$3,874.28	$77.49
7379 Computer Related Services, NEC	$1,665.24	$33.31
7389 Miscellaneous Business Services	$4,678.38	$108.24
Other	$4,461.36	$89.22
Total for MAJOR GROUP 73	$17,768.37	$370.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,689.20	$573.79
Other	$271.28	$5.43
Total for MAJOR GROUP 75	$28,960.48	$579.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,037.65	$340.75
Total for MAJOR GROUP 76	$17,037.65	$340.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$7,954.32	$159.09
Total for MAJOR GROUP 80	$7,954.32	$159.09
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,145.50	$62.91
Other	$80,987.08	$1,619.74
Total for MAJOR GROUP 87	$84,132.58	$1,682.65
Total for DIVISION I	$184,393.94	$3,702.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,218.40	$184.37
C	Construction	$4,824.97	$96.50
D	Manufacturing	$36,791.56	$735.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,183.39	$3,563.70
F	Wholesale Trade	$93,681.39	$1,873.63
G	Retail Trade	$510,912.80	$10,218.27
H	Finance, Insurance, And Real Estate	$9,871.88	$197.44
I	Services	$184,393.94	$3,702.58
	Total for Tyndall - General	$1,027,878.33	$20,572.35

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$9,218.40	$184.37
C	Construction	$4,824.97	$96.50
D	Manufacturing	$36,791.56	$735.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,183.39	$3,563.70
F	Wholesale Trade	$93,681.39	$1,873.63
G	Retail Trade	$510,912.80	$10,218.27
H	Finance, Insurance, And Real Estate	$9,871.88	$197.44
I	Services	$184,393.94	$3,702.58
	Total for Tyndall	$1,027,878.33	$20,572.35

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,212.98	$84.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,351.57	$387.03
Total for MAJOR GROUP 17	$19,351.57	$387.03
Total for DIVISION C	$20,096.57	$401.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$463.99	$9.28
2741 Miscellaneous Publishing	$151.00	$3.02
Other	$2,270.79	$45.41
Total for MAJOR GROUP 27	$2,885.78	$57.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,619.40	$72.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,855.60	$757.11
4813 Telephone Communications, Except Radiotelephone	$32,111.17	$778.00
4899 Communications Services, NEC	$122.39	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,247.66	$1,560.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,084.10	$781.68
Total for MAJOR GROUP 49	$39,084.10	$781.68
Total for DIVISION E	$113,899.26	$2,413.76

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$294.96	$5.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$411.71	$8.24
5084 Industrial Machinery and Equipment	$429.83	$8.60
Other	$4,930.64	$98.61
Total for MAJOR GROUP 50	$6,067.14	$121.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,421.25	$508.43
Total for MAJOR GROUP 51	$25,421.25	$508.43
Total for DIVISION F	$31,488.39	$629.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,506.45	$270.13
Other	$1,380.40	$27.61
Total for MAJOR GROUP 52	$14,886.85	$297.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,531.93	$50.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,432.10	$48.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$602.13	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,783.36	$1,375.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,240.39	$144.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,407.39	$188.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,254.00	$45.08
Total for MAJOR GROUP 56	$2,254.00	$45.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$726.12	$14.53
Other	$3,672.29	$73.45
Total for MAJOR GROUP 57	$4,398.41	$87.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,422.29	$48.45
5963 Direct Selling Establishments	$2,166.94	$43.33
5999 Miscellaneous Retail Stores, NEC	$2,806.37	$56.13
Other	$1,261.89	$25.24
Total for MAJOR GROUP 59	$8,657.49	$173.15
Total for DIVISION G	$135,838.23	$2,716.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,616.41	$312.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$869.92	$17.40
7218 Industrial Launderers	$330.91	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,253.61	$65.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$289.66	$5.79
7359 Equipment Rental and Leasing, NEC	$582.50	$11.65
7372 Prepackaged Software	$785.12	$15.70
7389 Miscellaneous Business Services	$3,527.90	$70.56
Other	$4,373.73	$87.47
Total for MAJOR GROUP 73	$9,558.91	$191.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,041.12	$840.83
Total for MAJOR GROUP 75	$42,041.12	$840.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$768.45	$15.37
Other	$1,904.46	$38.09
Total for MAJOR GROUP 87	$2,672.91	$53.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,166.91	$1,223.34

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$4,212.98	$84.26
C	Construction	$20,096.57	$401.93
D	Manufacturing	$3,619.40	$72.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,899.26	$2,413.76
F	Wholesale Trade	$31,488.39	$629.78
G	Retail Trade	$135,838.23	$2,716.77
H	Finance, Insurance, And Real Estate	$15,616.41	$312.33
I	Services	$61,166.91	$1,223.34
	Other	$297.08	$5.94
	Total for Valley Springs - General	$386,235.23	$7,860.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,212.98	$84.26
C	Construction	$20,096.57	$401.93
D	Manufacturing	$3,619.40	$72.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,899.26	$2,413.76
F	Wholesale Trade	$31,488.39	$629.78
G	Retail Trade	$135,838.23	$2,716.77
H	Finance, Insurance, And Real Estate	$15,616.41	$312.33
I	Services	$61,166.91	$1,223.34
	Other	$297.08	$5.94
	Total for Valley Springs	$386,235.23	$7,860.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$201,638.82	$2,016.39
Total for MAJOR GROUP 17	$201,638.82	$2,016.39
Total for DIVISION C	$201,638.82	$2,016.39
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$698.12	$6.99
Other	$659.12	$6.59
Total for MAJOR GROUP 27	$1,357.24	$13.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,676.21	$46.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,342.40	$93.43
4813 Telephone Communications, Except Radiotelephone	$12,509.36	$125.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,629.76	$236.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,222.76	$892.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$72,132.33	$721.32
Total for MAJOR GROUP 50	$72,132.33	$721.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,220.45	$212.21
Total for MAJOR GROUP 51	$21,220.45	$212.21
Total for DIVISION F	$93,352.78	$933.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$41,910.70	$419.11
Total for MAJOR GROUP 52	$41,910.70	$419.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,269.90	$12.69
Total for MAJOR GROUP 53	$1,269.90	$12.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$627.61	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,549.01	$335.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$163.07	$1.64
Other	$156.76	$1.57
Total for MAJOR GROUP 56	$319.83	$3.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,761.44	$17.62
Total for MAJOR GROUP 57	$1,761.44	$17.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,612.80	$16.13
5963 Direct Selling Establishments	$1,024.62	$10.25
5999 Miscellaneous Retail Stores, NEC	$2,905.80	$29.06
Other	$2,576.77	$30.35
Total for MAJOR GROUP 59	$8,119.99	$85.79
Total for DIVISION G	$169,810.24	$1,702.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$417.55	$4.18
7389 Miscellaneous Business Services	$197.10	$1.97
Other	$7,732.42	$77.32
Total for MAJOR GROUP 73	$8,347.07	$83.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Veblen - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,763.71	$127.64
	Total for MAJOR GROUP 87	$12,763.71	$127.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,387.43	$223.88

Veblen - General Recap

C	Construction	$201,638.82	$2,016.39
D	Manufacturing	$4,676.21	$46.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,222.76	$892.23
F	Wholesale Trade	$93,352.78	$933.53
G	Retail Trade	$169,810.24	$1,702.69
I	Services	$22,387.43	$223.88
	Other	$2,228,848.75	$22,288.51
	Total for Veblen - General	$2,809,936.99	$28,104.00

Veblen Recap

C	Construction	$201,638.82	$2,016.39
D	Manufacturing	$4,676.21	$46.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,222.76	$892.23
F	Wholesale Trade	$93,352.78	$933.53
G	Retail Trade	$169,810.24	$1,702.69
I	Services	$22,387.43	$223.88
	Other	$2,228,848.75	$22,288.51
	Total for Veblen	$2,809,936.99	$28,104.00

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$25,193.28	$503.87
Total for MAJOR GROUP	$25,193.28	$503.87
Total for DIVISION --	$25,193.28	$503.87
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$92,185.80	$1,843.71
0783 Ornamental Shrub and Tree Services	$8,863.00	$177.26
Other	$31,147.89	$622.96
Total for MAJOR GROUP 07	$132,196.69	$2,643.93
Total for DIVISION A	$132,196.69	$2,643.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,802.48	$49.26
Total for MAJOR GROUP 15	$1,802.48	$49.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,813.41	$1,096.28
1731 Electrical Work	$12,831.88	$256.63
1751 Carpentry Work	$11,683.23	$233.66
1799 Special Trade Contractors, NEC	$30,173.02	$603.47
Other	$187,347.91	$3,746.95
Total for MAJOR GROUP 17	$296,849.45	$5,936.99
Total for DIVISION C	$321,684.54	$6,446.90
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,463.85	$489.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,231.28	$24.63
2731 Books: Publishing, or Publishing and Printing	$2,223.50	$44.47
2741 Miscellaneous Publishing	$1,653.21	$33.06
2752 Commercial Printing, Lithographic	$13,545.08	$270.90
2759 Commercial Printing, NEC	$22,890.01	$457.80
Other	$1,391.29	$27.83
Total for MAJOR GROUP 27	$67,398.22	$1,347.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,491.42	$329.83
Total for MAJOR GROUP 28	$16,491.42	$329.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$68,521.65	$1,370.44
Other	N/A	N/A
Total for MAJOR GROUP 32	$86,204.43	$1,724.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,790.52	$515.81
Total for MAJOR GROUP 35	$25,790.52	$515.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$796.41	$15.93
Total for MAJOR GROUP 36	$796.41	$15.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,588.10	$51.76
Total for MAJOR GROUP 37	$2,588.10	$51.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$345.83	$6.92
Total for MAJOR GROUP 38	$345.83	$6.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$222,591.54	$4,451.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,319.79	$1,206.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,689.79	$1,213.80
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$389,630.19	$7,792.61
4813 Telephone Communications, Except Radiotelephone	$137,850.17	$2,757.01
4841 Cable and Other Pay Television Services	$303,052.65	$6,061.05
4899 Communications Services, NEC	$1,751.53	$35.03
Total for MAJOR GROUP 48	$832,284.54	$16,645.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$528,069.63	$10,561.40
Total for MAJOR GROUP 49	$528,069.63	$10,561.40
Total for DIVISION E	$1,421,181.95	$28,423.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$168.03	$3.36
5044 Office Equipment	$10,413.56	$208.26
5045 Computers and Computer Peripheral Equipment and Software	$141,980.66	$2,839.62
5046 Commercial Equipment, NEC	$11,679.11	$233.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,722.79	$174.45
5051 Metals Service Centers and Offices	$58,340.71	$1,166.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($52,904.48)	($1,058.10)
5065 Electronic Parts and Equipment, NEC	$43,242.62	$864.85
5074 Plumbing and Heating Equipment and Supplies	$37,027.46	$740.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,931.15	$438.63
5082 Construction and Mining Machinery and Equipment	$33,145.36	$662.90
5084 Industrial Machinery and Equipment	$9,175.23	$183.50
5085 Industrial Supplies	$19,696.25	$393.92

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$14,246.67	$284.93
Other	$54,316.34	$1,086.32
Total for MAJOR GROUP 50	$411,181.46	$8,223.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,685.84	$193.71
5149 Groceries and Related Products, NEC	$2,503.28	$50.07
Other	$28,072.64	$561.45
Total for MAJOR GROUP 51	$40,261.76	$805.23
Total for DIVISION F	$451,443.22	$9,028.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$514,815.61	$10,296.34
5251 Hardware Stores	$55,188.91	$1,103.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,571.67	$351.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$592,864.54	$11,857.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,627,640.17	$52,552.81
Other	$48,193.82	$963.88
Total for MAJOR GROUP 53	$2,675,833.99	$53,516.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,127,832.41	$22,556.65
5499 Miscellaneous Food Stores	$14,609.24	$292.19
Other	$17,542.59	$350.85
Total for MAJOR GROUP 54	$1,159,984.24	$23,199.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$133,034.38	$2,660.69
5531 Auto and Home Supply Stores	$227,551.34	$4,587.88
5541 Gasoline Service Station	$256,774.14	$5,135.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$618,575.24	$12,408.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$622.82	$12.46
5621 Women's Clothing Stores	$83,505.27	$1,670.10
5632 Women’s Accessory and Specialty Stores	$3,647.67	$72.95
5651 Family Clothing Stores	$7,697.40	$153.95
5661 Shoe Stores	$1,151.72	$23.04
5699 Miscellaneous Apparel and Accessory Stores	$2,535.93	$50.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$99,401.81	$1,988.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,591.57	$1,291.82
5713 Floor Coverings Stores	$3,421.41	$68.43
5719 Miscellaneous Homefurnishings Stores	$1,322.18	$26.44
5722 Household Appliance Stores	$31,973.59	$639.47
5731 Radio, Television, and Consumer Electronics Stores	$81,188.16	$1,623.77
5734 Computer and Computer Software Stores	$7,632.06	$152.65
Other	$1,374.91	$27.50
Total for MAJOR GROUP 57	$191,503.88	$3,830.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,202,540.73	$24,050.81
5813 Drinking Places	$300,479.84	$6,009.58
Total for MAJOR GROUP 58	$1,503,020.57	$30,060.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$50,290.62	$1,005.81
5941 Sporting Goods Stores and Bicycle Shops	$9,542.96	$208.84
5942 Book Stores	$102,648.08	$2,123.18

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$12,778.58	$255.59
5944 Jewelry Stores	$1,182.94	$23.66
5947 Gift, Novelty, and Souvenir Shops	$11,819.50	$236.39
5961 Catalog and Mail-Order Houses	$27,593.45	$551.89
5962 Automatic Merchandise Machine Operators	$22,082.82	$441.67
5963 Direct Selling Establishments	$21,211.27	$424.23
5999 Miscellaneous Retail Stores, NEC	$72,327.74	$1,446.56
Other	$118,472.80	$2,369.45
Total for MAJOR GROUP 59	$449,950.76	$9,087.27
Total for DIVISION G	$7,291,135.03	$145,947.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,144.82	$22.90
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,414.34	$28.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$955.65	$19.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,000.60	$20.01
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,405.10	$48.10
Total for MAJOR GROUP 63	$2,405.10	$48.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,236.51	$1,404.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$77,748.98	$1,554.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$9,680.67	$193.62
Total for MAJOR GROUP 67	$9,680.67	$193.62
Total for DIVISION H	$92,482.19	$1,849.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$193,354.42	$3,867.08
Total for MAJOR GROUP 70	$193,354.42	$3,867.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$43,851.36	$877.03
7218 Industrial Launderers	$7,786.51	$155.73
7221 Photographic Studios, Portrait	$5,174.74	$103.49
7231 Beauty Shops	$104,672.32	$2,093.44
7241 Barber Shops	$7,820.69	$156.41
7299 Miscellaneous Personal Services, NEC	$21,143.82	$422.88
Other	$31,594.69	$631.89
Total for MAJOR GROUP 72	$222,044.13	$4,440.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$28,562.18	$571.24
7323 Credit Reporting Services	$104.00	$2.08
7331 Direct Mail Advertising Services	$585.49	$11.71
7342 Disinfecting and Pest Control Services	$3,475.52	$69.51
7349 Building Cleaning and Maintenance Services, NEC	$42,250.63	$845.02
7359 Equipment Rental and Leasing, NEC	$19,977.70	$399.54
7363 Help Supply Services	$15,065.04	$301.30
7371 Computer Programming Services	$2,503.94	$50.08
7372 Prepackaged Software	$66,548.13	$1,330.97

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$217.12	$4.35
7375 Information Retrieval Services	$3,010.30	$60.21
7377 Computer Rental and Leasing	$1,281.83	$25.63
7379 Computer Related Services, NEC	$63,172.01	$1,263.43
7382 Security Systems Services	$3,789.50	$75.79
7389 Miscellaneous Business Services	$52,516.77	$1,092.55
Other	$8,674.47	$173.48
Total for MAJOR GROUP 73	$311,734.63	$6,276.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7542 Carwashes	$21,070.18	$421.41
Other	$140,912.29	$2,818.25
Total for MAJOR GROUP 75	$161,982.47	$3,239.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,549.64	$110.99
7699 Repair Shops and Related Services, NEC	$13,108.18	$262.17
Other	$16,312.63	$326.25
Total for MAJOR GROUP 76	$34,970.45	$699.41
MAJOR GROUP: 78 Motion Pictures		
Other	$55,304.32	$1,106.09
Total for MAJOR GROUP 78	$55,304.32	$1,106.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,871.82	$37.44
7999 Amusement and Recreation Services, NEC	$10,639.18	$212.78
Other	$108,669.95	$2,173.40
Total for MAJOR GROUP 79	$121,180.95	$2,423.62
MAJOR GROUP: 80 Health Services		
Other	$84,784.23	$1,695.69
Total for MAJOR GROUP 80	$84,784.23	$1,695.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,789.05	$595.78
Total for MAJOR GROUP 81	$29,789.05	$595.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,915.56	$178.31
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,368.89	$587.38
MAJOR GROUP: 86 Membership Organizations		
Other	$440.04	$8.80
Total for MAJOR GROUP 86	$440.04	$8.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,439.75	$88.80
8721 Accounting, Auditing, and Bookkeeping Services	$17,800.50	$356.02
8742 Management Consulting Services	$8,066.28	$161.33
8748 Business Consulting Services, NEC	$2,546.75	$50.93
Other	$2,895.76	$57.91
Total for MAJOR GROUP 87	$35,749.04	$714.99
Total for DIVISION I	$1,280,702.62	$25,656.26

Vermillion - General Recap

		Taxable	Tax Due
	Other	$25,193.28	$503.87
A	Agriculture, Forestry, And Fishing	$132,196.69	$2,643.93
C	Construction	$321,684.54	$6,446.90
D	Manufacturing	$222,591.54	$4,451.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,421,181.95	$28,423.66
F	Wholesale Trade	$451,443.22	$9,028.79
G	Retail Trade	$7,291,135.03	$145,947.83
H	Finance, Insurance, And Real Estate	$92,482.19	$1,849.66
I	Services	$1,280,702.62	$25,656.26
	Other	$1,466.60	$29.33
	Total for Vermillion - General	$11,240,077.66	$224,982.08

Vermillion - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$216,238.07	$2,162.37
	Total for MAJOR GROUP 54	$216,238.07	$2,162.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,178,114.11	$11,781.16
5813 Drinking Places		$299,621.07	$2,996.23
	Total for MAJOR GROUP 58	$1,477,735.18	$14,777.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$87,879.70	$878.79
	Total for MAJOR GROUP 59	$87,879.70	$878.79
	Total for DIVISION G	$1,904,486.52	$19,044.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Vermillion - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$196,347.62	$1,963.48
	Total for MAJOR GROUP 70	$196,347.62	$1,963.48
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$79,267.54	$792.67
	Total for MAJOR GROUP 79	$79,267.54	$792.67
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$326,056.53	$3,260.56

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,904,486.52	$19,044.89
I	Services	$326,056.53	$3,260.56
	Other	$97.11	$0.96
	Total for Vermillion - Gross Receipts	$2,230,640.16	$22,306.41

Vermillion Recap

	Other	$25,193.28	$503.87
A	Agriculture, Forestry, And Fishing	$132,196.69	$2,643.93
C	Construction	$321,684.54	$6,446.90
D	Manufacturing	$222,591.54	$4,451.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,421,181.95	$28,423.66
F	Wholesale Trade	$451,443.22	$9,028.79
G	Retail Trade	$9,195,621.55	$164,992.72
H	Finance, Insurance, And Real Estate	$92,482.19	$1,849.66
I	Services	$1,606,759.15	$28,916.82
	Other	$1,563.71	$30.29
	Total for Vermillion	$13,470,717.82	$247,288.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,253.93	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,783.03	$355.66
Total for DIVISION C	$17,783.03	$355.66
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,812.95	$36.26
2731 Books: Publishing, or Publishing and Printing	$128.00	$2.56
2759 Commercial Printing, NEC	$449.91	$9.00
Other	$919.53	$18.39
Total for MAJOR GROUP 27	$3,310.39	$66.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,705.50	$34.11
Total for MAJOR GROUP 35	$1,705.50	$34.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,798.35	$115.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,892.25	$117.85
Total for MAJOR GROUP 42	$5,892.25	$117.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,647.55	$352.96
4813 Telephone Communications, Except Radiotelephone	$8,483.27	$169.67
4841 Cable and Other Pay Television Services	$93,453.01	$2,307.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,599.33	$2,830.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,329.40	$1,106.59
Total for MAJOR GROUP 49	$55,329.40	$1,106.59
Total for DIVISION E	$180,820.98	$4,055.12
DIVISION: F Wholesale Trade		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,785.56	$35.71
5046 Commercial Equipment, NEC	$4,292.15	$85.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,166.83	$23.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,204.20	$24.08
Other	$21,049.82	$421.01
Total for MAJOR GROUP 50	$29,498.56	$589.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,518.20	$50.36
Other	$90,000.66	$1,800.01
Total for MAJOR GROUP 51	$92,518.86	$1,850.37
Total for DIVISION F	$122,017.42	$2,440.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,058.16	$1,221.17
5251 Hardware Stores	$77,177.92	$1,543.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,277.58	$2,765.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,275.87	$225.52
Total for MAJOR GROUP 53	$11,275.87	$225.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,950.80	$4,139.02
5499 Miscellaneous Food Stores	$1,210.96	$24.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,586.76	$4,171.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,364.82	$547.29
Total for MAJOR GROUP 55	$27,364.82	$547.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.32	$11.83
5651 Family Clothing Stores	$575.29	$11.50
Other	$552.67	$11.05
Total for MAJOR GROUP 56	$1,719.28	$34.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,958.03	$139.16
Total for MAJOR GROUP 57	$6,958.03	$139.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,375.92	$587.52
Total for MAJOR GROUP 58	$29,375.92	$587.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$763.83	$15.28
5961 Catalog and Mail-Order Houses	$2,066.11	$41.32
5963 Direct Selling Establishments	$7,257.72	$145.16
5999 Miscellaneous Retail Stores, NEC	$6,463.10	$129.28
Other	$24,535.03	$490.72
Total for MAJOR GROUP 59	$41,085.79	$821.76
Total for DIVISION G	$464,644.05	$9,292.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,417.67	$48.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,622.40	$252.44
Total for MAJOR GROUP 72	$12,622.40	$252.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,695.73	$33.91
7359 Equipment Rental and Leasing, NEC	$2,842.00	$56.84
7372 Prepackaged Software	$2,295.05	$45.90
7379 Computer Related Services, NEC	$453.50	$9.07
7389 Miscellaneous Business Services	$1,330.29	$28.72
Other	$20,533.93	$453.18
Total for MAJOR GROUP 73	$29,150.50	$627.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,633.86	$772.67
Total for MAJOR GROUP 75	$38,633.86	$772.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$313.22	$6.27
Other	$13,012.06	$260.24
Total for MAJOR GROUP 76	$13,325.28	$266.51
MAJOR GROUP: 78 Motion Pictures		
Other	$5,161.00	$103.22
Total for MAJOR GROUP 78	$5,161.00	$103.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,205.44	$704.11
Other	$5,303.95	$106.08
Total for MAJOR GROUP 87	$40,509.39	$810.19
Total for DIVISION I	$179,098.72	$3,626.57

Viborg - General Recap

C	Construction	$17,783.03	$355.66
D	Manufacturing	$5,798.35	$115.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,820.98	$4,055.12
F	Wholesale Trade	$122,017.42	$2,440.36
G	Retail Trade	$464,644.05	$9,292.93
H	Finance, Insurance, And Real Estate	$2,417.67	$48.35
I	Services	$179,098.72	$3,626.57
	Other	$3,854.67	$77.09
	Total for Viborg - General	$976,434.89	$20,012.05

Viborg - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$29,325.92	$293.26
	Total for MAJOR GROUP 58	$29,325.92	$293.26
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$66,756.44	$667.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$66,756.44	$667.57
	Other	$3,278.00	$32.78
	Total for Viborg - Gross Receipts	$70,034.44	$700.35

Viborg Recap

C	Construction	$17,783.03	$355.66
D	Manufacturing	$5,798.35	$115.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,820.98	$4,055.12
F	Wholesale Trade	$122,017.42	$2,440.36
G	Retail Trade	$531,400.49	$9,960.50
H	Finance, Insurance, And Real Estate	$2,417.67	$48.35
I	Services	$179,098.72	$3,626.57
	Other	$7,132.67	$109.87
	Total for Viborg	$1,046,469.33	$20,712.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,471.76	$149.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,998.60	$279.84
Total for DIVISION A	$13,998.60	$279.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,101.49	$62.03
Other	$735.38	$14.70
Total for MAJOR GROUP 17	$3,836.87	$76.73
Total for DIVISION C	$118,837.71	$1,726.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,693.13	$93.86
2731 Books: Publishing, or Publishing and Printing	$263.50	$5.27
Other	$2,410.39	$48.21
Total for MAJOR GROUP 27	$7,367.02	$147.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,978.38	$359.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,901.71	$1,558.04
4813 Telephone Communications, Except Radiotelephone	$42,663.22	$853.27
4841 Cable and Other Pay Television Services	$44,681.50	$893.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$165,454.47	$3,309.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$284,534.95	$5,690.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,291.71	$25.84
5045 Computers and Computer Peripheral Equipment and Software	$586.00	$11.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,785.19	$295.70
5074 Plumbing and Heating Equipment and Supplies	$5,086.97	$101.74
5084 Industrial Machinery and Equipment	$2,913.02	$58.26
5087 Service Establishment Equipment and Supplies	$273.00	$5.46
Other	$17,775.67	$355.50
Total for MAJOR GROUP 50	$42,711.56	$854.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,432.85	$48.67
5142 Packaged Frozen Foods	$692.00	$13.84
Other	$54,941.73	$1,098.83
Total for MAJOR GROUP 51	$58,066.58	$1,161.34
Total for DIVISION F	$100,778.14	$2,015.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,806.47	$1,176.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,927.19	$1,178.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,558.29	$361.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,529.62	$381.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,443.52	$4,408.87
5499 Miscellaneous Food Stores	$3,660.45	$73.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,521.47	$4,630.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,487.64	$249.75
Other	$74,938.93	$1,498.78
Total for MAJOR GROUP 55	$87,426.57	$1,748.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,513.44	$50.26
5651 Family Clothing Stores	$1,395.71	$27.91
Other	$599.35	$11.99
Total for MAJOR GROUP 56	$4,508.50	$90.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,113.11	$142.26
5722 Household Appliance Stores	$442.46	$8.85
5731 Radio, Television, and Consumer Electronics Stores	$974.78	$19.50
Other	$6,482.76	$129.65

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$15,013.11	$300.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,100.83	$1,062.01
Total for MAJOR GROUP 58	$53,100.83	$1,062.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,952.99	$79.06
5943 Stationery Stores	$3,992.73	$79.86
5945 Hobby, Toy, and Game Stores	$273.09	$5.46
5961 Catalog and Mail-Order Houses	$4,855.84	$97.13
5963 Direct Selling Establishments	$9,596.11	$191.93
5999 Miscellaneous Retail Stores, NEC	$4,739.34	$94.80
Other	$382.54	$7.65
Total for MAJOR GROUP 59	$27,792.64	$555.89
Total for DIVISION G	$500,819.93	$9,946.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$926.97	$18.54
Total for MAJOR GROUP 61	$926.97	$18.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,307.13	$486.14
Total for MAJOR GROUP 65	$24,307.13	$486.14
Total for DIVISION H	$26,229.10	$524.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,868.80	$57.38
7299 Miscellaneous Personal Services, NEC	$34,888.69	$697.78
Other	$23,622.24	$472.44
Total for MAJOR GROUP 72	$61,379.73	$1,227.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,662.43	$33.25
7359 Equipment Rental and Leasing, NEC	$58,625.42	$1,172.50
7372 Prepackaged Software	$2,673.73	$53.48
7379 Computer Related Services, NEC	$1,672.04	$33.45
7389 Miscellaneous Business Services	$5,863.94	$104.53
Other	$119,893.80	$2,397.87
Total for MAJOR GROUP 73	$190,391.36	$3,795.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,161.53	$943.23
Total for MAJOR GROUP 75	$47,161.53	$943.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$73,031.26	$1,460.62
Other	$4,382.69	$87.66
Total for MAJOR GROUP 76	$77,413.95	$1,548.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Volga - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,013.35	$20.27
8734 Testing Laboratories	$1,667.50	$33.35
Other	$1,883.22	$37.66
Total for MAJOR GROUP 87	$4,564.07	$91.28
Total for DIVISION I	$388,298.80	$7,753.23

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$13,998.60	$279.84
C	Construction	$118,837.71	$1,809.82
D	Manufacturing	$17,978.38	$359.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,534.95	$5,690.71
F	Wholesale Trade	$100,778.14	$2,015.56
G	Retail Trade	$500,819.93	$9,946.87
H	Finance, Insurance, And Real Estate	$26,229.10	$524.58
I	Services	$388,298.80	$7,753.23
	Total for Volga - General	$1,451,475.61	$28,380.18

Volga Recap

A	Agriculture, Forestry, And Fishing	$13,998.60	$279.84
C	Construction	$118,837.71	$1,809.82
D	Manufacturing	$17,978.38	$359.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,534.95	$5,690.71
F	Wholesale Trade	$100,778.14	$2,015.56
G	Retail Trade	$500,819.93	$9,946.87
H	Finance, Insurance, And Real Estate	$26,229.10	$524.58
I	Services	$388,298.80	$7,753.23
	Total for Volga	$1,451,475.61	$28,380.18

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$373.65	$7.48
2731 Books: Publishing, or Publishing and Printing	$47.00	$0.94
Other	$118.84	$2.38
Total for MAJOR GROUP 27	$539.49	$10.80
Total for DIVISION D	$539.49	$10.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,516.72	$230.33
4841 Cable and Other Pay Television Services	$4,252.44	$85.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,019.10	$320.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,144.10	$502.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,463.58	$389.28
Total for MAJOR GROUP 50	$19,463.58	$389.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,033.22	$20.66
Total for MAJOR GROUP 51	$1,033.22	$20.66
Total for DIVISION F	$20,496.80	$409.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,478.63	$42.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,566.46	$44.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$685.12	$13.70
Total for MAJOR GROUP 56	$685.12	$13.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$910.73	$18.22
5963 Direct Selling Establishments		$661.50	$13.23
Other		$349.28	$6.98
	Total for MAJOR GROUP 59	$1,921.51	$38.43
	Total for DIVISION G	$25,806.08	$509.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$859.50	$17.19
	Total for MAJOR GROUP 73	$859.50	$17.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$781.18	$15.62
	Total for MAJOR GROUP 78	$781.18	$15.62
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,150.84	$43.02
	Total for MAJOR GROUP 87	$2,150.84	$43.02
	Total for DIVISION I	$3,928.09	$78.56

Volin - General Recap

D	Manufacturing	$539.49	$10.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,144.10	$502.88
F	Wholesale Trade	$20,496.80	$409.94
G	Retail Trade	$25,806.08	$509.20
I	Services	$3,928.09	$78.56
	Other	$1,623.00	$32.46
	Total for Volin - General	$77,537.56	$1,543.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$539.49	$10.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,144.10	$502.88
F	Wholesale Trade	$20,496.80	$409.94
G	Retail Trade	$25,806.08	$509.20
I	Services	$3,928.09	$78.56
	Other	$1,623.00	$32.46
	Total for Volin	$77,537.56	$1,543.84

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,413.55	$368.27
Total for MAJOR GROUP 07	$18,413.55	$368.27
Total for DIVISION A	$18,413.55	$368.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,339.26	$66.79
Other	$49,423.69	$988.47
Total for MAJOR GROUP 17	$52,762.95	$1,055.26
Total for DIVISION C	$52,886.70	$1,057.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,615.92	$52.32
2752 Commercial Printing, Lithographic	$4,061.41	$81.23
2759 Commercial Printing, NEC	$1,501.96	$30.04
Other	$742.40	$14.85
Total for MAJOR GROUP 27	$8,921.69	$178.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,648.61	$52.97
Total for MAJOR GROUP 35	$2,648.61	$52.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,391.88	$527.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,295.06	$345.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,674.58	$413.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,325.73	$4,006.51
4813 Telephone Communications, Except Radiotelephone	$79,970.03	$1,599.40
4841 Cable and Other Pay Television Services	$7,308.35	$146.17

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$318.25	$6.37
Total for MAJOR GROUP 48	$287,922.36	$5,758.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,421.26	$1,948.43
Total for MAJOR GROUP 49	$97,421.26	$1,948.43
Total for DIVISION E	$406,018.20	$8,120.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,833.25	$176.66
5045 Computers and Computer Peripheral Equipment and Software	$2,720.33	$54.41
5046 Commercial Equipment, NEC	$2,774.18	$55.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,665.09	$153.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,151.50	$583.03
Other	$106,163.74	$2,123.27
Total for MAJOR GROUP 50	$157,308.09	$3,146.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,888.22	$537.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$471.17	$9.42
5141 Groceries, General Line	$17,623.16	$352.47
5191 Farm Supplies	$11,555.98	$231.12
Other	$48,388.27	$967.76
Total for MAJOR GROUP 51	$104,926.80	$2,098.53
Total for DIVISION F	$262,234.89	$5,244.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$394,336.26	$7,886.73
5251 Hardware Stores	$14,625.94	$292.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$409,324.00	$8,186.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191,896.49	$3,837.94
5331 Variety Stores	$378,411.52	$7,568.23
Total for MAJOR GROUP 53	$570,308.01	$11,406.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$462,254.52	$9,245.10
5499 Miscellaneous Food Stores	$983.47	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$465,318.72	$9,306.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,680.21	$713.61
5541 Gasoline Service Station	$234,787.45	$4,695.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$277,175.52	$5,543.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,700.26	$454.01
5651 Family Clothing Stores	$7,546.58	$150.93
Other	$692.53	$13.85
Total for MAJOR GROUP 56	$30,939.37	$618.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,007.77	$20.16
5731 Radio, Television, and Consumer Electronics Stores	$2,489.78	$49.80
5734 Computer and Computer Software Stores	$1,291.28	$25.83
Other	$20,208.59	$404.18
Total for MAJOR GROUP 57	$24,997.42	$499.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,773.67	$3,575.47

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,717.45	$3,994.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,005.88	$440.12
5932 Used Merchandise Stores	$18,783.12	$375.67
5941 Sporting Goods Stores and Bicycle Shops	$18,505.46	$370.11
5942 Book Stores	$2,587.30	$51.74
5943 Stationery Stores	$5,735.04	$114.71
5961 Catalog and Mail-Order Houses	$5,903.27	$118.07
5963 Direct Selling Establishments	$5,377.53	$107.55
5999 Miscellaneous Retail Stores, NEC	$33,550.15	$671.01
Other	$89,893.87	$1,797.88
Total for MAJOR GROUP 59	$202,341.62	$4,046.86
Total for DIVISION G	$2,180,122.11	$43,602.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,137.68	$62.76
Other	N/A	N/A
Total for MAJOR GROUP 60	$26,193.36	$523.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$632.73	$12.66
Total for MAJOR GROUP 61	$632.73	$12.66
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,902.50	$138.05
Total for MAJOR GROUP 65	$6,902.50	$138.05
Total for DIVISION H	$34,070.88	$681.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$29,960.29	$599.20
Total for MAJOR GROUP 72	$29,960.29	$599.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$488.83	$9.78
7359 Equipment Rental and Leasing, NEC	$8,397.10	$167.94
7371 Computer Programming Services	$1,488.67	$29.77
7372 Prepackaged Software	$16,752.15	$335.05
7374 Computer Processing and Data Preparation and Processing Services	$1,223.96	$24.48
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$3,005.09	$60.10
7389 Miscellaneous Business Services	$15,318.92	$344.27
Other	$7,737.45	$154.74
Total for MAJOR GROUP 73	$55,031.84	$1,138.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,302.38	$26.05
Other	$94,811.06	$1,896.22
Total for MAJOR GROUP 75	$96,113.44	$1,922.27
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wagner - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$5,187.41	$103.75
Other	$885.00	$17.70
Total for MAJOR GROUP 76	$6,072.41	$121.45
MAJOR GROUP: 78 Motion Pictures		
Other	$16,299.33	$325.99
Total for MAJOR GROUP 78	$16,299.33	$325.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,131.74	$542.64
Total for MAJOR GROUP 79	$27,131.74	$542.64
MAJOR GROUP: 80 Health Services		
Other	$9,651.29	$193.02
Total for MAJOR GROUP 80	$9,651.29	$193.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$66,671.30	$1,333.42
Other	$5,779.95	$115.60
Total for MAJOR GROUP 87	$72,451.25	$1,449.02
Total for DIVISION I	$346,898.18	$6,975.84

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$18,413.55	$368.27
C	Construction	$52,886.70	$1,057.74
D	Manufacturing	$26,391.88	$527.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,018.20	$8,120.37
F	Wholesale Trade	$262,234.89	$5,244.68
G	Retail Trade	$2,180,122.11	$43,602.53
H	Finance, Insurance, And Real Estate	$34,070.88	$681.43
I	Services	$346,898.18	$6,975.84
	Total for Wagner - General	$3,327,036.39	$66,578.70

Wagner Recap

A	Agriculture, Forestry, And Fishing	$18,413.55	$368.27
C	Construction	$52,886.70	$1,057.74
D	Manufacturing	$26,391.88	$527.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,018.20	$8,120.37
F	Wholesale Trade	$262,234.89	$5,244.68
G	Retail Trade	$2,180,122.11	$43,602.53
H	Finance, Insurance, And Real Estate	$34,070.88	$681.43
I	Services	$346,898.18	$6,975.84
	Total for Wagner	$3,327,036.39	$66,578.70

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,398.72	$27.98
Total for MAJOR GROUP 17	$1,398.72	$27.98
Total for DIVISION C	$1,398.72	$27.98
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,481.47	$29.63
Total for MAJOR GROUP 27	$1,481.47	$29.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,738.05	$34.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,939.08	$98.78
4813 Telephone Communications, Except Radiotelephone	$822.19	$16.45
4841 Cable and Other Pay Television Services	$16,625.04	$332.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,652.20	$453.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,276.95	$905.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,951.70	$59.03
Other	$9,636.16	$192.73
Total for MAJOR GROUP 50	$12,587.86	$251.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,772.55	$95.46
Total for MAJOR GROUP 51	$4,772.55	$95.46
Total for DIVISION F	$17,360.41	$347.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,732.95	$254.66
5251 Hardware Stores	$16,857.69	$337.15
Total for MAJOR GROUP 52	$29,590.64	$591.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,774.88	$67.31
Total for MAJOR GROUP 53	$3,774.88	$67.31
MAJOR GROUP: 54 Food Stores		
Other	$22,956.72	$459.14

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$22,956.72	$459.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,735.75	$34.72
Total for MAJOR GROUP 55	$1,735.75	$34.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$683.64	$13.67
5651 Family Clothing Stores	$446.37	$8.93
Other	$177.49	$3.55
Total for MAJOR GROUP 56	$1,307.50	$26.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,828.00	$36.56
Total for MAJOR GROUP 57	$1,828.00	$36.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$643.16	$12.87
5963 Direct Selling Establishments	$691.55	$13.83
5999 Miscellaneous Retail Stores, NEC	$3,568.93	$71.38
Other	$14,307.94	$286.16
Total for MAJOR GROUP 59	$19,211.58	$384.24
Total for DIVISION G	$94,310.73	$1,878.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$982.30	$19.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$532.25	$10.65
7372 Prepackaged Software	$809.65	$16.19
7389 Miscellaneous Business Services	$1,300.39	$26.01
Other	$663.42	$13.23
Total for MAJOR GROUP 73	$3,305.71	$66.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Wakonda - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$17,667.20	$353.31

Wakonda - General Recap

C	Construction	$1,398.72	$27.98
D	Manufacturing	$1,738.05	$34.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,276.95	$905.55
F	Wholesale Trade	$17,360.41	$347.22
G	Retail Trade	$94,310.73	$1,878.04
H	Finance, Insurance, And Real Estate	$982.30	$19.65
I	Services	$17,667.20	$353.31
	Other	$568.17	$11.36
	Total for Wakonda - General	$179,302.53	$3,577.87

Wakonda Recap

C	Construction	$1,398.72	$27.98
D	Manufacturing	$1,738.05	$34.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,276.95	$905.55
F	Wholesale Trade	$17,360.41	$347.22
G	Retail Trade	$94,310.73	$1,878.04
H	Finance, Insurance, And Real Estate	$982.30	$19.65
I	Services	$17,667.20	$353.31
	Other	$568.17	$11.36
	Total for Wakonda	$179,302.53	$3,577.87

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,142.26	$242.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$105,761.17	$2,115.23
Total for DIVISION A	$105,761.17	$2,115.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,071.27	$41.43
Other	$8,795.44	$175.91
Total for MAJOR GROUP 17	$10,866.71	$217.34
Total for DIVISION C	$10,418.71	$206.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$920.34	$18.41
Total for MAJOR GROUP 20	$920.34	$18.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$94.50	$1.89
2752 Commercial Printing, Lithographic	$1,376.67	$27.53
Other	$5,213.32	$104.26
Total for MAJOR GROUP 27	$6,684.49	$133.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,328.78	$26.57
Total for MAJOR GROUP 28	$1,328.78	$26.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,450.90	$809.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,440.38	$348.80
Total for MAJOR GROUP 42	$17,440.38	$348.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,311.40	$786.23
4813 Telephone Communications, Except Radiotelephone	$311,992.84	$6,239.86
4841 Cable and Other Pay Television Services	$21,588.39	$431.77
4899 Communications Services, NEC	$38,066.15	$761.32
Total for MAJOR GROUP 48	$410,958.78	$8,219.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$544,982.35	$10,899.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,694.79	$93.90
5045 Computers and Computer Peripheral Equipment and Software	$2,861.16	$57.23
5046 Commercial Equipment, NEC	$984.76	$19.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,158.29	$223.17
5065 Electronic Parts and Equipment, NEC	$22,744.21	$454.88
5074 Plumbing and Heating Equipment and Supplies	$16,499.24	$329.98
Other	$59,814.09	$1,196.28
Total for MAJOR GROUP 50	$118,756.54	$2,375.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,718.14	$154.37
Other	$8,492.65	$169.85
Total for MAJOR GROUP 51	$16,210.79	$324.22
Total for DIVISION F	$134,967.33	$2,699.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,370.81	$1,807.42
Total for MAJOR GROUP 52	$90,370.81	$1,807.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$700,303.24	$14,006.08
Total for MAJOR GROUP 53	$700,303.24	$14,006.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,871.96	$5,997.44
5499 Miscellaneous Food Stores	$1,458.10	$29.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$326,070.06	$6,521.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,554.43	$251.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,827.27	$656.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$393.83	$7.88
5651 Family Clothing Stores	$180.83	$3.62
Other	$327.67	$6.55
Total for MAJOR GROUP 56	$902.33	$18.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,762.70	$95.26
5722 Household Appliance Stores	$1,184.52	$23.69
5734 Computer and Computer Software Stores	$870.73	$17.41

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,012.13	$240.25
Total for MAJOR GROUP 57	$18,830.08	$376.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,941.71	$4,278.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$248,139.61	$4,962.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,981.08	$119.62
5942 Book Stores	$1,560.31	$31.20
5943 Stationery Stores	$1,211.75	$24.24
5947 Gift, Novelty, and Souvenir Shops	$155,833.10	$3,116.67
5961 Catalog and Mail-Order Houses	$4,726.45	$94.55
5963 Direct Selling Establishments	$6,319.13	$126.39
5999 Miscellaneous Retail Stores, NEC	$22,177.35	$443.55
Other	N/A	N/A
Total for MAJOR GROUP 59	$203,739.88	$4,074.83
Total for DIVISION G	$1,621,183.28	$32,423.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,625.00	$72.50
Total for MAJOR GROUP 65	$3,625.00	$72.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,997.49	$119.95
Total for MAJOR GROUP 67	$5,997.49	$119.95
Total for DIVISION H	$11,603.87	$232.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$211,474.71	$4,229.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$219,986.51	$4,399.74
MAJOR GROUP: 72 Personal Services		
Other	$22,638.16	$452.77
Total for MAJOR GROUP 72	$22,638.16	$452.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,971.06	$299.42
7359 Equipment Rental and Leasing, NEC	$3,846.15	$76.92
7372 Prepackaged Software	$5,989.67	$119.79
7379 Computer Related Services, NEC	$2,461.85	$49.24
7389 Miscellaneous Business Services	$10,053.92	$208.19
Other	$15,712.82	$314.25
Total for MAJOR GROUP 73	$53,035.47	$1,067.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,874.59	$457.49
Total for MAJOR GROUP 75	$22,874.59	$457.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,519.56	$110.40

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$5,519.56	$110.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$177,617.28	$3,552.35
8721 Accounting, Auditing, and Bookkeeping Services	$76,393.97	$1,527.88
8742 Management Consulting Services	$50,745.55	$1,014.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$306,181.57	$6,123.63
Total for DIVISION I	$663,277.98	$13,272.69

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$105,761.17	$2,115.23
C	Construction	$10,418.71	$206.14
D	Manufacturing	$40,450.90	$809.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,982.35	$10,899.64
F	Wholesale Trade	$134,967.33	$2,699.36
G	Retail Trade	$1,621,183.28	$32,423.73
H	Finance, Insurance, And Real Estate	$11,603.87	$232.08
I	Services	$663,277.98	$13,272.69
	Other	$3,431.07	$68.62
	Total for Wall - General	$3,136,076.66	$62,726.49

Wall - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,182.23	$881.82
Total for MAJOR GROUP 54	$88,182.23	$881.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,864.62	$2,158.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$249,822.43	$2,498.24

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$544,842.87	$5,448.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$210,675.21	$2,106.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$219,006.87	$2,190.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$245,668.88	$2,456.68

Wall - Gross Receipts Recap

G	Retail Trade	$544,842.87	$5,448.44
I	Services	$245,668.88	$2,456.68
	Other	$14.95	$0.15
	Total for Wall - Gross Receipts	$790,526.70	$7,905.27

Wall Recap

A	Agriculture, Forestry, And Fishing	$105,761.17	$2,115.23
C	Construction	$10,418.71	$206.14
D	Manufacturing	$40,450.90	$809.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,982.35	$10,899.64
F	Wholesale Trade	$134,967.33	$2,699.36
G	Retail Trade	$2,166,026.15	$37,872.17
H	Finance, Insurance, And Real Estate	$11,603.87	$232.08
I	Services	$908,946.86	$15,729.37
	Other	$3,446.02	$68.77
	Total for Wall	$3,926,603.36	$70,631.76

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$872.10	$8.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,473.20	$24.74
Other	$3,939.52	$39.40
Total for MAJOR GROUP 48	$6,412.72	$64.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,085.68	$120.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,279.00	$22.79
Total for MAJOR GROUP 50	$2,279.00	$22.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,122.26	$21.22
Total for MAJOR GROUP 51	$2,122.26	$21.22
Total for DIVISION F	$4,401.26	$44.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,044.72	$60.45
Total for MAJOR GROUP 52	$6,044.72	$60.45
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$242.09	$2.42
Other	$1,080.83	$10.81
Total for MAJOR GROUP 59	$1,322.92	$13.23
Total for DIVISION G	$8,447.39	$84.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	N/A	N/A

Wallace - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$536.90	$5.37
		Total for MAJOR GROUP 73	$536.90	$5.37
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,106.92	$91.07
		Total for MAJOR GROUP 87	$9,106.92	$91.07
		Total for DIVISION I	$10,569.84	$105.70

Wallace - General Recap

D	Manufacturing	$872.10	$8.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,085.68	$120.87
F	Wholesale Trade	$4,401.26	$44.01
G	Retail Trade	$8,447.39	$84.48
I	Services	$10,569.84	$105.70
	Other	$3,567.00	$35.67
	Total for Wallace - General	$39,943.27	$399.45

Wallace Recap

D	Manufacturing	$872.10	$8.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,085.68	$120.87
F	Wholesale Trade	$4,401.26	$44.01
G	Retail Trade	$8,447.39	$84.48
I	Services	$10,569.84	$105.70
	Other	$3,567.00	$35.67
	Total for Wallace	$39,943.27	$399.45

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ward - General

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,006.32	$20.13
Other	$1,028.73	$20.58
Total for MAJOR GROUP 48	$2,035.05	$40.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$4,367.55	$87.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$318.38	$6.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$391.09	$7.82
5963 Direct Selling Establishments	$988.40	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,464.69	$29.29
Total for DIVISION G	$40,632.49	$812.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,208.84	$24.18
Total for MAJOR GROUP 73	$1,208.84	$24.18

Ward - General *continued...*

DIVISION: I Services ***continued...***

MAJOR GROUP: 78 Motion Pictures

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,379.96	$27.60

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,367.55	$87.36
F	Wholesale Trade	$318.38	$6.37
G	Retail Trade	$40,632.49	$812.64
I	Services	$1,379.96	$27.60
	Other	$13.00	$0.26
	Total for Ward - General	$46,711.38	$934.23

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,367.55	$87.36
F	Wholesale Trade	$318.38	$6.37
G	Retail Trade	$40,632.49	$812.64
I	Services	$1,379.96	$27.60
	Other	$13.00	$0.26
	Total for Ward	$46,711.38	$934.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,442.50	$48.85
Total for MAJOR GROUP 17	$2,442.50	$48.85
Total for DIVISION C	$3,746.21	$74.92
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$266.50	$5.33
Other	$2,984.07	$59.69
Total for MAJOR GROUP 27	$3,250.57	$65.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,800.42	$36.01
Total for MAJOR GROUP 35	$1,800.42	$36.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,246.85	$309.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,516.84	$490.34
4813 Telephone Communications, Except Radiotelephone	$2,201.86	$44.03
4841 Cable and Other Pay Television Services	$21,670.13	$433.41
Total for MAJOR GROUP 48	$48,388.83	$967.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,399.70	$1,408.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,785.88	$215.71
Total for MAJOR GROUP 50	$10,785.88	$215.71

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,533.78	$50.69
Total for MAJOR GROUP 51	$2,533.78	$50.69
Total for DIVISION F	$13,319.66	$266.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$581.33	$11.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,514.27	$50.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,520.64	$136.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,089.81	$148.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$320.49	$6.41
Other	$5,612.20	$112.24
Total for MAJOR GROUP 54	$5,932.69	$118.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,167.73	$843.36
Total for MAJOR GROUP 55	$42,167.73	$843.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$551.27	$11.02
Total for MAJOR GROUP 56	$551.27	$11.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,741.74	$134.84
Total for MAJOR GROUP 57	$6,741.74	$134.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,119.11	$22.39
5961 Catalog and Mail-Order Houses	$1,593.62	$31.88
5963 Direct Selling Establishments	$9,137.94	$182.76
5999 Miscellaneous Retail Stores, NEC	$141.42	$2.83
Other	$6,899.16	$137.99
Total for MAJOR GROUP 59	$18,891.25	$377.85
Total for DIVISION G	$111,618.52	$2,258.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,914.00	$58.28
Total for MAJOR GROUP 65	$2,914.00	$58.28
Total for DIVISION H	$12,576.87	$251.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,520.51	$150.41
Total for MAJOR GROUP 72	$7,520.51	$150.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,167.22	$23.34

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$3,853.33	$77.07
7389 Miscellaneous Business Services	$2,100.47	$42.01
Other	$9,318.89	$186.39
Total for MAJOR GROUP 73	$16,439.91	$328.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,249.06	$384.98
Total for MAJOR GROUP 75	$19,249.06	$384.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,351.52	$27.03
Total for MAJOR GROUP 87	$1,351.52	$27.03
Total for DIVISION I	$45,046.74	$900.94

Warner - General Recap

C	Construction	$3,746.21	$74.92
D	Manufacturing	$13,246.85	$309.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,399.70	$1,408.00
F	Wholesale Trade	$13,319.66	$266.40
G	Retail Trade	$111,618.52	$2,258.63
H	Finance, Insurance, And Real Estate	$12,576.87	$251.53
I	Services	$45,046.74	$900.94
	Other	$469.80	$9.40
	Total for Warner - General	$270,424.35	$5,478.94

Warner Recap

C	Construction	$3,746.21	$74.92
D	Manufacturing	$13,246.85	$309.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,399.70	$1,408.00
F	Wholesale Trade	$13,319.66	$266.40
G	Retail Trade	$111,618.52	$2,258.63
H	Finance, Insurance, And Real Estate	$12,576.87	$251.53
I	Services	$45,046.74	$900.94
	Other	$469.80	$9.40
	Total for Warner	$270,424.35	$5,478.94

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$160.02	$1.60
Total for MAJOR GROUP 27	$160.02	$1.60
Total for DIVISION D	$2,147.02	$21.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,301.13	$63.02
4813 Telephone Communications, Except Radiotelephone	$3,453.62	$34.54
Other	$522.24	$5.22
Total for MAJOR GROUP 48	$10,276.99	$102.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,722.99	$167.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$187.29	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$421.49	$4.21

Wasta - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,720.15	$67.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$185.92	$1.86
Other	$1,528.42	$15.28
Total for MAJOR GROUP 73	$1,714.34	$17.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,328.83	$53.29

Wasta - General Recap

D	Manufacturing	$2,147.02	$21.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,722.99	$167.24
G	Retail Trade	$6,720.15	$67.20
I	Services	$5,328.83	$53.29
	Other	($1,913.22)	($19.13)
	Total for Wasta - General	$29,005.77	$290.07

Wasta Recap

D	Manufacturing	$2,147.02	$21.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,722.99	$167.24
G	Retail Trade	$6,720.15	$67.20
I	Services	$5,328.83	$53.29
	Other	($1,913.22)	($19.13)
	Total for Wasta	$29,005.77	$290.07

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$219,249.01	$4,384.98
0752 Animal Specialty Services, Except Veterinary	$23,524.96	$470.50
0782 Lawn and Garden Services	$110,496.69	$2,209.95
0783 Ornamental Shrub and Tree Services	$13,985.88	$279.71
Other	$82,560.40	$1,651.21
Total for MAJOR GROUP 07	$449,816.94	$8,996.35
Total for DIVISION A	$449,816.94	$8,996.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,209.03	$463.16
Total for MAJOR GROUP 15	$21,209.03	$463.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$36,055.84	$795.36
Other	N/A	N/A
Total for MAJOR GROUP 16	$722,602.47	$15,203.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$124,446.85	$2,488.94
1731 Electrical Work	$52,818.54	$1,083.34
1751 Carpentry Work	$44,681.12	$893.62
1752 Floor Laying and Other Floor Work, NEC	$61,174.28	$1,223.48
1771 Concrete Work	$38,477.56	$769.55
1793 Glass and Glazing Work	$24,079.18	$481.58
1794 Excavation Work	$92,879.02	$1,859.32
1796 Installation or Erection of Building Equipment, NEC	$29,279.67	$585.59
1799 Special Trade Contractors, NEC	$339,070.65	$7,633.94
Other	$51,418.67	$1,312.67
Total for MAJOR GROUP 17	$858,325.54	$18,332.03
Total for DIVISION C	$1,602,137.04	$33,998.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,637.26	$472.75
Total for MAJOR GROUP 20	$23,637.26	$472.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$500.51	$10.01
Total for MAJOR GROUP 23	$500.51	$10.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,575.02	$591.50
Total for MAJOR GROUP 24	$29,575.02	$591.50
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,904.08	$1,318.07

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$4,769.67	$95.39
2731 Books: Publishing, or Publishing and Printing	$2,476.00	$49.52
2741 Miscellaneous Publishing	$5,125.86	$102.52
2752 Commercial Printing, Lithographic	$62,548.30	$1,250.96
2754 Commercial Printing, Gravure	$4,386.53	$87.73
2759 Commercial Printing, NEC	$37,466.15	$749.33
2771 Greeting Cards	$2,909.10	$58.18
Other	N/A	N/A
Total for MAJOR GROUP 27	$190,781.69	$3,815.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$268,132.54	$5,362.64
Total for MAJOR GROUP 28	$268,132.54	$5,362.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$137,926.27	$2,758.52
Total for MAJOR GROUP 30	$137,926.27	$2,758.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$137,846.55	$2,756.93
Other	N/A	N/A
Total for MAJOR GROUP 32	$145,450.75	$2,909.01
MAJOR GROUP: 33 Primary Metal Industries		
Other	$378,355.21	$7,567.10
Total for MAJOR GROUP 33	$378,355.21	$7,567.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,783.44	$155.67
Total for MAJOR GROUP 34	$7,783.44	$155.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$16,468.04	$329.36
3599 Industrial and Commercial Machinery and Equipment, NEC	$32,194.19	$643.88
Other	$224,233.06	$4,484.67
Total for MAJOR GROUP 35	$272,895.29	$5,457.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$50,549.86	$1,011.00
Other	$149,496.61	$2,989.94
Total for MAJOR GROUP 36	$200,046.47	$4,000.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$159,066.69	$3,181.33
Total for MAJOR GROUP 37	$159,066.69	$3,181.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($9,243.75)	($135.34)
Total for MAJOR GROUP 38	($9,243.75)	($135.34)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$29,921.33	$598.44
Total for MAJOR GROUP 39	$29,921.33	$598.44
Total for DIVISION D	$1,864,171.97	$37,332.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,882.09	$1,919.25
4215 Courier Services, Except by Air	$2,784.79	$55.69
4225 General Warehousing and Storage	$11,841.29	$236.83
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$110,853.17	$2,218.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$9,436.18	$188.73
Total for MAJOR GROUP 45	$9,436.18	$188.73
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,276,585.61	$25,531.72
4813 Telephone Communications, Except Radiotelephone	$555,396.39	$11,107.94
4841 Cable and Other Pay Television Services	$1,017,258.63	$20,345.17
4899 Communications Services, NEC	$25,904.65	$518.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,887,482.54	$57,749.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4941 Water Supply	$44,207.34	$884.15
Other	$2,219,204.06	$44,384.08
Total for MAJOR GROUP 49	$2,263,411.40	$45,268.23
Total for DIVISION E	$5,291,901.57	$105,839.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$40,669.40	$813.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$227,461.18	$4,549.22
5032 Brick, Stone, and Related Construction Materials	$69,335.34	$1,386.71
5039 Construction Materials, NEC	$70,483.88	$1,409.68
5043 Photographic Equipment and Supplies	$1,859.07	$37.18
5044 Office Equipment	$44,313.00	$886.25
5045 Computers and Computer Peripheral Equipment and Software	$117,020.50	$2,340.41
5046 Commercial Equipment, NEC	$41,361.61	$827.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,468.36	$1,229.37
5049 Professional Equipment and Supplies, NEC	$14,695.04	$293.89
5051 Metals Service Centers and Offices	$70,533.77	$1,410.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$598,432.41	$12,139.03
5065 Electronic Parts and Equipment, NEC	$41,517.84	$830.35
5072 Hardware	$132.18	$2.64
5074 Plumbing and Heating Equipment and Supplies	$206,656.72	$4,133.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$110,188.77	$2,203.78
5078 Refrigeration Equipment and Supplies	$3,063.41	$61.26
5082 Construction and Mining Machinery and Equipment	$117,327.34	$2,346.55
5083 Farm and Garden Machinery and Equipment	$115,126.14	$2,302.52
5084 Industrial Machinery and Equipment	$175,911.88	$3,518.25
5085 Industrial Supplies	$152,359.07	$3,047.19
5087 Service Establishment Equipment and Supplies	$47,164.12	$943.28
5093 Scrap and Waste Materials	$230,054.33	$4,601.09
5099 Durable Goods, NEC	$37,328.26	$746.56
Other	$59,987.80	$1,199.76
Total for MAJOR GROUP 50	$2,654,451.42	$53,259.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$46,904.95	$938.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,355.28	$587.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$34,395.25	$687.90

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	($1,503.66)	($30.07)
5142 Packaged Frozen Foods	$9,198.12	$183.97
5145 Confectionery	$6,447.88	$128.95
5149 Groceries and Related Products, NEC	$22,872.45	$457.44
5169 Chemicals and Allied Products, NEC	$12,604.80	$252.09
5191 Farm Supplies	$26,314.01	$526.28
5194 Tobacco and Tobacco Products	$93,058.89	$1,861.18
5199 Nondurable Goods, NEC	$14,876.42	$297.53
Other	$89,977.80	$1,799.55
Total for MAJOR GROUP 51	$384,502.19	$7,690.03
Total for DIVISION F	$3,038,953.61	$60,949.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,267,997.75	$86,881.32
5231 Paint, Glass, and Wallpaper Stores	$174,033.94	$3,480.67
5251 Hardware Stores	$454,229.31	$9,084.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$21,617.38	$432.34
Total for MAJOR GROUP 52	$4,917,878.38	$99,878.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,769,643.06	$175,500.53
5331 Variety Stores	$38,536.00	$770.72
5399 Miscellaneous General Merchandise Stores	$1,180,575.19	$23,611.50
Total for MAJOR GROUP 53	$9,988,754.25	$199,882.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,705,236.64	$94,104.76
5499 Miscellaneous Food Stores	$80,225.44	$1,604.51
Other	$32,146.23	$642.93
Total for MAJOR GROUP 54	$4,817,608.31	$96,352.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$667,618.85	$13,352.39
5531 Auto and Home Supply Stores	$1,319,303.50	$26,386.09
5541 Gasoline Service Station	$305,241.81	$6,104.84
5571 Motorcycle Dealers	$237,965.20	$4,759.31
Other	$102,125.18	$2,042.50
Total for MAJOR GROUP 55	$2,632,254.54	$52,645.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,143.46	$22.87
5621 Women's Clothing Stores	$221,236.10	$4,424.72
5632 Women's Accessory and Specialty Stores	$3,153.50	$63.08
5641 Children's and Infants' Wear Stores	$570.17	$11.40
5651 Family Clothing Stores	$33,781.87	$675.63
5661 Shoe Stores	$110,788.84	$2,215.78
5699 Miscellaneous Apparel and Accessory Stores	$363,490.15	$7,269.80
Total for MAJOR GROUP 56	$734,164.09	$14,683.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$475,346.27	$9,506.93
5713 Floor Coverings Stores	$13,504.92	$270.09
5719 Miscellaneous Homefurnishings Stores	$2,820.80	$56.42
5722 Household Appliance Stores	$228,820.36	$4,576.40
5731 Radio, Television, and Consumer Electronics Stores	$62,980.60	$1,259.61
5734 Computer and Computer Software Stores	$265,759.09	$5,315.19
Other	$11,407.49	$228.16
Total for MAJOR GROUP 57	$1,060,639.53	$21,212.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,160,382.85	$63,658.67
5813 Drinking Places	$453,759.71	$9,075.20
Total for MAJOR GROUP 58	$3,614,142.56	$72,733.87

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$284,674.63	$5,693.50
5921 Liquor Stores	$509,914.48	$10,198.28
5932 Used Merchandise Stores	$121,995.97	$2,439.90
5941 Sporting Goods Stores and Bicycle Shops	$185,176.43	$3,703.53
5942 Book Stores	$26,802.38	$598.44
5943 Stationery Stores	$247,575.24	$4,951.53
5944 Jewelry Stores	$172,663.08	$3,453.26
5945 Hobby, Toy, and Game Stores	$77,709.64	$1,554.19
5947 Gift, Novelty, and Souvenir Shops	$429,684.79	$8,593.70
5961 Catalog and Mail-Order Houses	$56,066.48	$1,121.35
5962 Automatic Merchandise Machine Operators	$92,735.58	$1,854.70
5963 Direct Selling Establishments	$112,748.18	$2,254.96
5983 Fuel Oil Dealers	$22,833.92	$456.68
5992 Florists	$64,830.34	$1,296.61
5999 Miscellaneous Retail Stores, NEC	$965,516.18	$19,323.33
Other	$113,070.80	$2,261.42
Total for MAJOR GROUP 59	$3,483,998.12	$69,755.38
Total for DIVISION G	$31,249,439.78	$627,144.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,438.39	$128.77
6099 Functions Related to Depository Banking, NEC	$3,190.20	$63.81
Other	N/A	N/A
Total for MAJOR GROUP 60	$265,604.99	$5,312.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$47,167.39	$943.35
Other	$528.33	$10.57
Total for MAJOR GROUP 61	$47,695.72	$953.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,514.06	$70.28
Total for MAJOR GROUP 63	$3,514.06	$70.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,967.43	$59.35
Total for MAJOR GROUP 64	$2,967.43	$59.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$413,140.25	$8,262.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$461,066.65	$9,221.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,959.41	$499.18
Total for MAJOR GROUP 67	$24,959.41	$499.18
Total for DIVISION H	$808,019.59	$16,160.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$764,635.67	$15,292.71
Total for MAJOR GROUP 70	$764,635.67	$15,292.71
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$28,582.76	$571.66
7217 Carpet and Upholstery Cleaning	$43,911.65	$878.22
7218 Industrial Launderers	$9,739.74	$194.79
7219 Laundry and Garment Services, NEC	$6,321.74	$126.43
7221 Photographic Studios, Portrait	$48,352.45	$967.05

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$275,409.22	$5,508.21
7241 Barber Shops	$8,064.80	$161.30
7299 Miscellaneous Personal Services, NEC	$104,190.67	$2,083.80
Other	$185,553.35	$3,711.07
Total for MAJOR GROUP 72	$710,126.38	$14,202.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,629.94	$132.60
7322 Adjustment and Collection Services	$71,350.41	$1,427.01
7331 Direct Mail Advertising Services	$88,209.59	$1,764.19
7336 Commercial Art and Graphic Design	$20,618.35	$412.37
7342 Disinfecting and Pest Control Services	$7,420.89	$148.41
7349 Building Cleaning and Maintenance Services, NEC	$121,168.65	$2,423.39
7359 Equipment Rental and Leasing, NEC	$493,316.24	$9,866.33
7361 Employment Agencies	$131,414.85	$2,628.30
7363 Help Supply Services	$273,269.42	$5,465.39
7371 Computer Programming Services	$44,658.35	$893.17
7372 Prepackaged Software	$192,950.64	$3,737.36
7373 Computer Integrated Systems Design	$141,281.85	$2,825.64
7374 Computer Processing and Data Preparation and Processing Services	$68,793.35	$1,375.86
7375 Information Retrieval Services	$1,393.50	$27.87
7377 Computer Rental and Leasing	$13,605.54	$272.11
7378 Computer Maintenance and Repair	$9,759.66	$195.19
7379 Computer Related Services, NEC	$91,567.69	$1,831.37
7381 Detective, Guard, and Armored Car Services	$19,095.13	$381.90
7382 Security Systems Services	$13,713.60	$293.92
7389 Miscellaneous Business Services	$165,198.24	$3,379.74
Other	$28,982.51	$579.65
Total for MAJOR GROUP 73	$2,004,398.40	$40,061.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$11,266.99	$225.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$164,561.06	$3,291.21
7538 General Automotive Repair Shops	$501,148.08	$10,022.98
7539 Automotive Repair Shops, NEC	$18,711.65	$374.23
7542 Carwashes	$75,384.99	$1,507.70
7549 Automotive Services, Except Repair and Carwashes	$44,667.15	$893.35
Other	$163,473.04	$3,269.46
Total for MAJOR GROUP 75	$979,212.96	$19,584.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,070.76	$281.41
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,813.09	$396.26
7629 Electrical and Electronic Repair Shops, NEC	$21,347.55	$426.95
7692 Welding Repair	$10,013.34	$200.27
7699 Repair Shops and Related Services, NEC	$208,710.72	$4,174.22
Other	$4,658.12	$93.16
Total for MAJOR GROUP 76	$278,613.58	$5,572.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$76,829.40	$1,536.58
Other	$80,718.61	$1,614.37
Total for MAJOR GROUP 78	$157,548.01	$3,150.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,101.38	$482.03
7991 Physical Fitness Facilities	$34,566.61	$691.33
7999 Amusement and Recreation Services, NEC	$13,400.33	$268.01
Other	$19,590.42	$391.81
Total for MAJOR GROUP 79	$91,658.74	$1,833.18
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$126,222.66	$2,524.45
8041 Offices and Clinics of Chiropractors	$3,506.62	$70.13

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$1,842.17	$36.84
Other	$116,725.58	$2,422.25
Total for MAJOR GROUP 80	$248,297.03	$5,053.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$367,896.44	$7,357.94
Total for MAJOR GROUP 81	$367,896.44	$7,357.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,758.14	$215.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$126,591.87	$2,531.83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,076.76	$81.54
Other	$5,952.67	$119.05
Total for MAJOR GROUP 86	$10,029.43	$200.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,271.07	$825.42
8721 Accounting, Auditing, and Bookkeeping Services	$416,368.11	$8,398.31
8734 Testing Laboratories	$12,488.02	$249.76
8741 Management Services	$23,354.72	$467.10
8742 Management Consulting Services	$103,868.69	$2,077.37
8748 Business Consulting Services, NEC	$5,687.58	$113.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$616,223.19	$12,395.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,284.33	$205.68
Total for MAJOR GROUP 89	$10,284.33	$205.68
Total for DIVISION I	$6,408,924.85	$128,310.99

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$449,816.94	$8,996.35
C	Construction	$1,602,137.04	$33,998.58
D	Manufacturing	$1,864,171.97	$37,332.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,291,901.57	$105,839.67
F	Wholesale Trade	$3,038,953.61	$60,949.46
G	Retail Trade	$31,249,439.78	$627,020.32
H	Finance, Insurance, And Real Estate	$808,019.59	$16,160.40
I	Services	$6,408,924.85	$128,310.99
	Other	$5,440.50	$108.81
	Total for Watertown - General	$50,718,805.85	$1,018,717.54

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$833.53	$8.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$6,945.51	$69.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$64,310.69	$643.11
Total for MAJOR GROUP 53	$64,310.69	$643.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,525.33	$5,295.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$540,372.86	$5,403.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,022,286.76	$30,222.86
5813 Drinking Places	$444,763.41	$4,447.66
Total for MAJOR GROUP 58	$3,467,050.17	$34,670.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$460,631.19	$4,606.31
Other	$225,305.56	$2,253.05
Total for MAJOR GROUP 59	$685,936.75	$6,859.36
Total for DIVISION G	$4,841,925.45	$48,419.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$750,615.22	$7,506.15

Watertown - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$750,615.22	$7,506.15
MAJOR GROUP:	73	Business Services		
Other			$3,194.26	$31.94
		Total for MAJOR GROUP 73	$3,194.26	$31.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7991 Physical Fitness Facilities			$18,965.57	$189.65
Other			$31,447.99	$314.48
		Total for MAJOR GROUP 79	$50,413.56	$504.13
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,040,383.52	$10,403.82

Watertown - Gross Receipts Recap

C	Construction	$833.53	$8.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,945.51	$69.46
G	Retail Trade	$4,841,925.45	$48,419.26
I	Services	$1,040,383.52	$10,403.82
	Other	$9,516.59	$95.17
	Total for Watertown - Gross Receipts	$5,899,604.60	$58,996.05

Watertown Recap

A	Agriculture, Forestry, And Fishing	$449,816.94	$8,996.35
C	Construction	$1,602,970.57	$34,006.92
D	Manufacturing	$1,864,171.97	$37,332.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,298,847.08	$105,909.13
F	Wholesale Trade	$3,038,953.61	$60,949.46
G	Retail Trade	$36,091,365.23	$675,439.58
H	Finance, Insurance, And Real Estate	$808,019.59	$16,160.40
I	Services	$7,449,308.37	$138,714.81
	Other	$14,957.09	$203.98
	Total for Watertown	$56,618,410.45	$1,077,713.59

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$43,112.23	$862.25
Total for MAJOR GROUP 17	$43,112.23	$862.25
Total for DIVISION C	$44,480.55	$889.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,147.16	$22.94
2731 Books: Publishing, or Publishing and Printing	$119.00	$2.38
Other	$762.39	$15.25
Total for MAJOR GROUP 27	$2,028.55	$40.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,538.95	$70.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,352.25	$47.05
Total for MAJOR GROUP 42	$2,352.25	$47.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,957.21	$399.15
4813 Telephone Communications, Except Radiotelephone	$23,809.77	$476.19
4841 Cable and Other Pay Television Services	$23,430.17	$468.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,291.00	$1,345.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,198.77	$2,263.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$463.08	$9.27
Other	$9,711.65	$203.85
Total for MAJOR GROUP 50	$10,174.73	$213.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,588.86	$91.77
Total for MAJOR GROUP 51	$4,588.86	$91.77
Total for DIVISION F	$14,763.59	$304.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$31,784.98	$635.70
Total for MAJOR GROUP 52	$31,784.98	$635.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,424.57	$88.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,293.74	$105.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,632.90	$2,492.66
5499 Miscellaneous Food Stores	$1,010.84	$20.22
Other	$17,778.28	$355.57
Total for MAJOR GROUP 54	$143,422.02	$2,868.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,671.51	$53.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,459.80	$69.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.67	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,045.67	$40.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,353.91	$27.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,635.91	$32.71
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,771.07	$275.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,808.67	$376.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,145.66	$22.91
5961 Catalog and Mail-Order Houses	$1,742.50	$34.85
5963 Direct Selling Establishments	$1,765.79	$35.32
5984 Liquefied Petroleum Gas Dealers	$5,685.49	$113.71
5999 Miscellaneous Retail Stores, NEC	$13,562.63	$271.26
Other	$883.40	$17.67
Total for MAJOR GROUP 59	$24,785.47	$495.72
Total for DIVISION G	$231,236.26	$4,624.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,789.34	$75.79
Total for MAJOR GROUP 65	$3,789.34	$75.79
Total for DIVISION H	$4,086.34	$81.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,268.64	$25.37
Total for MAJOR GROUP 72	$1,268.64	$25.37
MAJOR GROUP: 73 Business Services		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$621.39	$12.43
7372 Prepackaged Software	$840.00	$16.80
7389 Miscellaneous Business Services	$1,251.49	$25.03
Other	$356.67	$7.13
Total for MAJOR GROUP 73	$3,069.55	$61.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,655.29	$693.09

Waubay - General Recap

C	Construction	$44,480.55	$889.62
D	Manufacturing	$3,538.95	$70.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,198.77	$2,263.98
F	Wholesale Trade	$14,763.59	$304.89
G	Retail Trade	$231,236.26	$4,624.73
H	Finance, Insurance, And Real Estate	$4,086.34	$81.73
I	Services	$34,655.29	$693.09
	Other	$27,782.29	$555.65
	Total for Waubay - General	$473,742.04	$9,484.47

Waubay Recap

C	Construction	$44,480.55	$889.62
D	Manufacturing	$3,538.95	$70.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,198.77	$2,263.98
F	Wholesale Trade	$14,763.59	$304.89
G	Retail Trade	$231,236.26	$4,624.73
H	Finance, Insurance, And Real Estate	$4,086.34	$81.73
I	Services	$34,655.29	$693.09
	Other	$27,782.29	$555.65
	Total for Waubay	$473,742.04	$9,484.47

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,710.53	$94.21
Total for MAJOR GROUP 07	$4,710.53	$94.21
Total for DIVISION A	$4,710.53	$94.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,607.26	$452.14
Other	$7,366.92	$147.34
Total for MAJOR GROUP 17	$29,974.18	$599.48
Total for DIVISION C	$59,004.63	$1,212.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,530.56	$170.61
2721 Periodicals: Publishing, or Publishing and Printing	$366.00	$7.32
2731 Books: Publishing, or Publishing and Printing	$597.50	$11.95
2752 Commercial Printing, Lithographic	$3,044.23	$60.88
2759 Commercial Printing, NEC	$2,386.46	$47.73
Other	$1,041.75	$20.84
Total for MAJOR GROUP 27	$15,966.50	$319.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	$81,667.23	$1,633.34
Total for MAJOR GROUP 33	$81,667.23	$1,633.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,741.76	$34.84
Total for MAJOR GROUP 37	$1,741.76	$34.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$119,415.16	$2,388.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,188.89	$163.77
Total for MAJOR GROUP 42	$8,188.89	$163.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,243.31	$1,724.87
4813 Telephone Communications, Except Radiotelephone	$94,476.81	$1,889.54
4841 Cable and Other Pay Television Services	$54,318.00	$1,086.36
4899 Communications Services, NEC	$5,199.63	$103.99
Total for MAJOR GROUP 48	$240,237.75	$4,804.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,533.00	$30.66
Other	$220,083.12	$4,401.67
Total for MAJOR GROUP 49	$221,616.12	$4,432.33
Total for DIVISION E	$470,054.26	$9,401.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,878.01	$77.56
5044 Office Equipment	$3,875.16	$77.50
5045 Computers and Computer Peripheral Equipment and Software	$4,845.50	$96.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,619.25	$92.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,030.09	$820.60
5065 Electronic Parts and Equipment, NEC	$20,259.20	$405.19
5074 Plumbing and Heating Equipment and Supplies	$6,534.02	$130.68
5082 Construction and Mining Machinery and Equipment	$2,607.37	$52.15
5084 Industrial Machinery and Equipment	$11,607.92	$232.16
5087 Service Establishment Equipment and Supplies	$11,221.50	$224.43
Other	$16,847.24	$336.96
Total for MAJOR GROUP 50	$127,325.26	$2,546.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,287.23	$125.75
5149 Groceries and Related Products, NEC	$784.50	$15.69
Other	$20,745.71	$414.92
Total for MAJOR GROUP 51	$27,817.44	$556.36
Total for DIVISION F	$155,142.70	$3,102.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,231.90	$1,524.66
5251 Hardware Stores	$103,611.62	$2,072.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,856.52	$3,597.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197,416.12	$3,948.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$198,412.52	$3,968.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,053.50	$9,661.06
5499 Miscellaneous Food Stores	$1,742.07	$34.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$484,827.32	$9,696.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,750.20	$3,015.01
5531 Auto and Home Supply Stores	$62,806.67	$1,256.15
5541 Gasoline Service Station	$55,539.39	$1,110.79

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$280,240.76	$5,604.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,774.35	$35.48
5651 Family Clothing Stores	$1,415.38	$28.31
Other	$900.64	$18.01
Total for MAJOR GROUP 56	$4,090.37	$81.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,810.40	$496.21
5731 Radio, Television, and Consumer Electronics Stores	$44,967.14	$899.34
5734 Computer and Computer Software Stores	$4,991.24	$99.83
Other	$4,818.32	$96.37
Total for MAJOR GROUP 57	$79,587.10	$1,591.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,068.54	$3,421.37
5813 Drinking Places	$125,436.74	$2,508.73
Total for MAJOR GROUP 58	$296,505.28	$5,930.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,170.49	$103.40
5945 Hobby, Toy, and Game Stores	$7,734.24	$154.69
5961 Catalog and Mail-Order Houses	$5,382.62	$107.66
5963 Direct Selling Establishments	$16,091.35	$321.82
5999 Miscellaneous Retail Stores, NEC	$105,067.03	$2,101.35
Other	$128,754.61	$2,575.09
Total for MAJOR GROUP 59	$268,200.34	$5,364.01
Total for DIVISION G	$1,791,720.21	$35,834.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$989.69	$19.79
Total for MAJOR GROUP 60	$989.69	$19.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,046.06	$100.92
Total for MAJOR GROUP 65	$5,046.06	$100.92
Total for DIVISION H	$6,438.70	$128.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,738.06	$314.76
Total for MAJOR GROUP 70	$15,738.06	$314.76
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,199.47	$243.98
Other	$96,041.52	$1,920.83
Total for MAJOR GROUP 72	$108,240.99	$2,164.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$533.67	$10.67
7342 Disinfecting and Pest Control Services	$1,623.52	$32.47
7349 Building Cleaning and Maintenance Services, NEC	$2,658.69	$53.17
7359 Equipment Rental and Leasing, NEC	$5,818.91	$116.37
7372 Prepackaged Software	$4,323.82	$86.48
7379 Computer Related Services, NEC	$8,910.69	$178.22

Webster - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$10,725.20	$243.88
Other	$6,666.73	$133.34
Total for MAJOR GROUP 73	$41,261.23	$854.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$31,463.45	$629.27
7538 General Automotive Repair Shops	$51,949.99	$1,039.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$83,635.77	$1,672.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$702.50	$14.05
7699 Repair Shops and Related Services, NEC	$26,819.95	$536.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,882.78	$557.67
MAJOR GROUP: 78 Motion Pictures		
Other	$9,054.82	$181.10
Total for MAJOR GROUP 78	$9,054.82	$181.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,740.88	$1,044.41
Total for MAJOR GROUP 81	$47,740.88	$1,044.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,539.20	$370.79
8734 Testing Laboratories	$5,622.31	$112.45
Other	$5,550.44	$111.01
Total for MAJOR GROUP 87	$29,711.95	$594.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$388,276.10	$7,884.51

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$4,710.53	$94.21
C	Construction	$59,004.63	$1,212.85
D	Manufacturing	$119,415.16	$2,388.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,054.26	$9,401.09
F	Wholesale Trade	$155,142.70	$3,102.89
G	Retail Trade	$1,791,720.21	$35,834.44
H	Finance, Insurance, And Real Estate	$6,438.70	$128.77
I	Services	$388,276.10	$7,884.51
	Total for Webster - General	$2,994,762.29	$60,047.07

Webster - Gross Receipts

DIVISION: G Retail Trade

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,141.86	$531.42
Total for MAJOR GROUP 54	$53,141.86	$531.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$170,967.18	$1,709.67
5813 Drinking Places	$125,167.12	$1,251.67
Total for MAJOR GROUP 58	$296,134.30	$2,961.34
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$411,214.19	$4,112.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,738.06	$157.38
Total for MAJOR GROUP 70	$15,738.06	$157.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$39,930.89	$399.31

Webster - Gross Receipts Recap

G	Retail Trade	$411,214.19	$4,112.14
I	Services	$39,930.89	$399.31
	Total for Webster - Gross Receipts	$451,145.08	$4,511.45

Webster Recap

A	Agriculture, Forestry, And Fishing	$4,710.53	$94.21
C	Construction	$59,004.63	$1,212.85
D	Manufacturing	$119,415.16	$2,388.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,054.26	$9,401.09
F	Wholesale Trade	$155,142.70	$3,102.89
G	Retail Trade	$2,202,934.40	$39,946.58
H	Finance, Insurance, And Real Estate	$6,438.70	$128.77
I	Services	$428,206.99	$8,283.82
	Total for Webster	$3,445,907.37	$64,558.52

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,405.50	$48.11
Total for MAJOR GROUP 07	$2,405.50	$48.11
Total for DIVISION A	$2,405.50	$48.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,025.49	$20.52
Total for MAJOR GROUP 17	$1,025.49	$20.52
Total for DIVISION C	$1,025.49	$20.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,472.32	$49.45
Total for MAJOR GROUP 27	$2,472.32	$49.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$5,417.32	$108.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,540.64	$330.82
4813 Telephone Communications, Except Radiotelephone	$7,575.39	$151.51
Other	$5,516.79	$110.34
Total for MAJOR GROUP 48	$29,632.82	$592.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,872.50	$197.45
Total for MAJOR GROUP 49	$9,872.50	$197.45
Total for DIVISION E	$39,508.57	$790.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,902.98	$278.04
Total for MAJOR GROUP 50	$13,902.98	$278.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,419.11	$28.38
Total for MAJOR GROUP 51	$1,419.11	$28.38
Total for DIVISION F	$15,322.09	$306.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,911.71	$98.24
Other	($2,934.64)	($58.69)
Total for MAJOR GROUP 52	$1,977.07	$39.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$616.87	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,383.27	$27.67

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,208.05	$24.16
5651 Family Clothing Stores	$808.35	$16.17
Other	$838.05	$16.76
Total for MAJOR GROUP 56	$2,854.45	$57.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,114.02	$222.28
5722 Household Appliance Stores	$5,543.00	$110.86
Other	$5,213.58	$104.27
Total for MAJOR GROUP 57	$21,870.60	$437.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,324.05	$46.47
5963 Direct Selling Establishments	$7,879.50	$157.58
5999 Miscellaneous Retail Stores, NEC	$16,941.35	$338.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,281.15	$545.60
Total for DIVISION G	$70,181.14	$1,403.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$96.15	$1.92
7359 Equipment Rental and Leasing, NEC	$131.76	$2.64
7372 Prepackaged Software	$950.17	$19.00
7389 Miscellaneous Business Services	$1,180.31	$23.61
Other	$626.61	$12.53
Total for MAJOR GROUP 73	$2,985.00	$59.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,095.14	$61.91
Total for MAJOR GROUP 76	$3,095.14	$61.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Wentworth - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,653.84	$33.08
Total for MAJOR GROUP 87	$1,653.84	$33.08
Total for DIVISION I	$9,683.67	$193.68

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$2,405.50	$48.11
C	Construction	$1,025.49	$20.52
D	Manufacturing	$5,417.32	$108.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,508.57	$790.19
F	Wholesale Trade	$15,322.09	$306.42
G	Retail Trade	$70,181.14	$1,403.61
I	Services	$9,683.67	$193.68
	Other	$2,417.50	$48.35
	Total for Wentworth - General	$145,961.28	$2,919.23

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$2,405.50	$48.11
C	Construction	$1,025.49	$20.52
D	Manufacturing	$5,417.32	$108.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,508.57	$790.19
F	Wholesale Trade	$15,322.09	$306.42
G	Retail Trade	$70,181.14	$1,403.61
I	Services	$9,683.67	$193.68
	Other	$2,417.50	$48.35
	Total for Wentworth	$145,961.28	$2,919.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,158.33	$11.59
Other	$566.88	$5.68
Total for MAJOR GROUP 27	$1,725.21	$17.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,444.47	$24.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,776.97	$87.78
4813 Telephone Communications, Except Radiotelephone	$10,899.58	$109.00
4841 Cable and Other Pay Television Services	$4,493.00	$44.93
Total for MAJOR GROUP 48	$24,169.55	$241.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,991.67	$169.91
Total for MAJOR GROUP 49	$16,991.67	$169.91
Total for DIVISION E	$41,161.22	$411.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,220.79	$32.21
Total for MAJOR GROUP 50	$3,220.79	$32.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$632.05	$6.32
Total for MAJOR GROUP 51	$632.05	$6.32
Total for DIVISION F	$3,852.84	$38.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,945.55	$759.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,183.05	$731.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,070.55	$10.71
Total for MAJOR GROUP 53	$1,070.55	$10.71
MAJOR GROUP: 54 Food Stores		
Other	$16,324.52	$163.25
Total for MAJOR GROUP 54	$16,324.52	$163.25

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,903.53	$379.04
Total for MAJOR GROUP 55	$37,903.53	$379.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,822.10	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,042.50	$20.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,084.22	$40.84
Total for MAJOR GROUP 57	$4,084.22	$40.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$799.14	$8.00
5963 Direct Selling Establishments	$3,660.25	$36.60
5999 Miscellaneous Retail Stores, NEC	$5,019.45	$50.19
Other	$1,485.19	$14.86
Total for MAJOR GROUP 59	$10,964.03	$109.65
Total for DIVISION G	$152,097.45	$1,520.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,717.60	$17.17
7389 Miscellaneous Business Services	$2,113.50	$21.14
Other	$1,395.53	$13.96
Total for MAJOR GROUP 73	$5,226.63	$52.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$40,814.25	$408.14
Total for MAJOR GROUP 76	$40,814.25	$408.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,228.75	$12.29
Total for MAJOR GROUP 87	$1,228.75	$12.29
Total for DIVISION I	$48,484.64	$484.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,444.47	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,161.22	$411.62
F	Wholesale Trade	$3,852.84	$38.53
G	Retail Trade	$152,097.45	$1,520.99
I	Services	$48,484.64	$484.85
	Other	$672.09	$6.72
	Total for Wessington - General	$248,712.71	$2,487.17

Wessington Recap

D	Manufacturing	$2,444.47	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,161.22	$411.62
F	Wholesale Trade	$3,852.84	$38.53
G	Retail Trade	$152,097.45	$1,520.99
I	Services	$48,484.64	$484.85
	Other	$672.09	$6.72
	Total for Wessington	$248,712.71	$2,487.17

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,751.68	$615.03
Total for MAJOR GROUP 07	$30,751.68	$615.03
Total for DIVISION A	$30,751.68	$615.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$130,649.44	$2,612.98
Other	$18,879.99	$422.20
Total for MAJOR GROUP 17	$149,529.43	$3,035.18
Total for DIVISION C	$149,529.43	$3,035.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,280.67	$85.61
2721 Periodicals: Publishing, or Publishing and Printing	$408.67	$8.17
2731 Books: Publishing, or Publishing and Printing	$680.00	$13.60
Other	$785.75	$15.72
Total for MAJOR GROUP 27	$6,155.09	$123.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,245.71	$344.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,169.60	$863.40
4813 Telephone Communications, Except Radiotelephone	$38,465.75	$769.31
4841 Cable and Other Pay Television Services	$24,520.50	$490.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,315.98	$2,126.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,372.91	$1,267.46
Total for MAJOR GROUP 49	$63,372.91	$1,267.46
Total for DIVISION E	$174,347.04	$3,486.95
DIVISION: F Wholesale Trade		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$936.10	$18.72
5045 Computers and Computer Peripheral Equipment and Software	$531.00	$10.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,495.82	$49.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,200.73	$104.01
5074 Plumbing and Heating Equipment and Supplies	$8,745.84	$174.92
5084 Industrial Machinery and Equipment	$7,593.46	$151.87
Other	$58,291.00	$1,165.83
Total for MAJOR GROUP 50	$83,793.95	$1,675.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$140,921.32	$2,818.42
Other	$19,614.86	$392.30
Total for MAJOR GROUP 51	$160,536.18	$3,210.72
Total for DIVISION F	$244,330.13	$4,886.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,619.93	$192.39
5251 Hardware Stores	$26,160.38	$523.21
Total for MAJOR GROUP 52	$35,780.31	$715.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,018.95	$62.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,245.45	$66.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,289.24	$4,725.79
5499 Miscellaneous Food Stores	$1,471.29	$29.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,588.97	$4,891.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,542.80	$70.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,600.45	$612.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,061.17	$41.22
5651 Family Clothing Stores	$1,262.01	$25.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,635.01	$72.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,268.50	$105.37
Other	$3,033.58	$60.67
Total for MAJOR GROUP 57	$8,302.08	$166.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,991.56	$1,519.83
Total for MAJOR GROUP 58	$75,991.56	$1,519.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$364.01	$7.28
5943 Stationery Stores	$5,656.05	$113.13
5961 Catalog and Mail-Order Houses	$1,972.51	$39.47
5963 Direct Selling Establishments	$11,271.33	$225.42
5999 Miscellaneous Retail Stores, NEC	$7,681.87	$153.64
Other	$42,372.46	$847.44
Total for MAJOR GROUP 59	$69,318.23	$1,386.38
Total for DIVISION G	$471,462.06	$9,431.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,130.82	$82.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$30,989.32	$619.79
Total for MAJOR GROUP 72	$30,989.32	$619.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$752.95	$15.06
7372 Prepackaged Software	$13,233.91	$264.68
7379 Computer Related Services, NEC	$4,022.90	$80.46
7389 Miscellaneous Business Services	$5,713.63	$128.88
Other	$8,599.40	$171.98
Total for MAJOR GROUP 73	$32,322.79	$661.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,133.28	$762.67
Other	$9,055.53	$181.11
Total for MAJOR GROUP 75	$47,188.81	$943.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$969.84	$19.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,503.64	$550.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,060.86	$801.22
Total for MAJOR GROUP 79	$40,060.86	$801.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,420.50	$148.41
8742 Management Consulting Services	$9,576.21	$191.52
Other	$5,555.29	$111.11
Total for MAJOR GROUP 87	$22,552.00	$451.04
Total for DIVISION I	$251,403.31	$5,042.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,751.68	$615.03
C	Construction	$149,529.43	$3,027.80
D	Manufacturing	$17,245.71	$344.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,347.04	$3,486.95
F	Wholesale Trade	$244,330.13	$4,886.61
G	Retail Trade	$471,462.06	$9,431.03
H	Finance, Insurance, And Real Estate	$4,130.82	$82.62
I	Services	$251,403.31	$5,042.67
	Total for Wessington Springs - General	$1,343,200.18	$26,917.62

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$30,751.68	$615.03
C	Construction	$149,529.43	$3,027.80
D	Manufacturing	$17,245.71	$344.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,347.04	$3,486.95
F	Wholesale Trade	$244,330.13	$4,886.61
G	Retail Trade	$471,462.06	$9,431.03
H	Finance, Insurance, And Real Estate	$4,130.82	$82.62
I	Services	$251,403.31	$5,042.67
	Total for Wessington Springs	$1,343,200.18	$26,917.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,847.33	$416.95
Total for MAJOR GROUP 17	$20,847.33	$416.95
Total for DIVISION C	$20,847.33	$416.95
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,102.51	$22.05
2721 Periodicals: Publishing, or Publishing and Printing	$111.00	$2.22
Other	$931.84	$18.64
Total for MAJOR GROUP 27	$2,145.35	$42.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,020.29	$80.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,512.28	$530.25
4813 Telephone Communications, Except Radiotelephone	$21,155.23	$423.09
Other	$614.95	$12.30
Total for MAJOR GROUP 48	$48,282.46	$965.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,906.60	$1,598.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$316.45	$6.33
5074 Plumbing and Heating Equipment and Supplies	($18,782.33)	($375.65)
Other	$14,688.88	$293.77
Total for MAJOR GROUP 50	($3,777.00)	($75.55)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,748.18	$74.96
Total for MAJOR GROUP 51	$3,748.18	$74.96
Total for DIVISION F	($28.82)	($0.59)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,454.08	$669.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,447.58	$708.95

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,458.83	$29.18
Total for MAJOR GROUP 53	$1,458.83	$29.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,799.60	$75.99
Total for MAJOR GROUP 55	$3,799.60	$75.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$342.50	$6.85
Total for MAJOR GROUP 56	$342.50	$6.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,671.98	$93.43
Total for MAJOR GROUP 57	$4,671.98	$93.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,644.34	$412.89
Total for MAJOR GROUP 58	$20,644.34	$412.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$517.80	$10.36
5961 Catalog and Mail-Order Houses	$749.05	$14.99
5963 Direct Selling Establishments	$2,303.35	$46.07
5999 Miscellaneous Retail Stores, NEC	$3,421.05	$68.42
Other	$1,960.45	$39.21
Total for MAJOR GROUP 59	$8,951.70	$179.05
Total for DIVISION G	$76,090.74	$1,521.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,134.52	$162.69
Total for MAJOR GROUP 65	$8,134.52	$162.69
Total for DIVISION H	$8,799.35	$175.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,963.32	$459.26
Total for MAJOR GROUP 72	$22,963.32	$459.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$512.50	$10.25
7389 Miscellaneous Business Services	$2,129.53	$42.59
Other	$71,799.92	$1,435.99
Total for MAJOR GROUP 73	$74,441.95	$1,488.83

White - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,487.69	$189.75
	Total for MAJOR GROUP 75	$9,487.69	$189.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$478.00	$9.56
	Total for MAJOR GROUP 76	$478.00	$9.56
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,384.50	$47.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,942.61	$58.85
	Total for DIVISION I	$147,999.53	$2,959.97

White - General Recap

C	Construction	$20,847.33	$416.95
D	Manufacturing	$4,020.29	$80.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,906.60	$1,598.13
F	Wholesale Trade	($28.82)	($0.59)
G	Retail Trade	$76,090.74	$1,521.82
H	Finance, Insurance, And Real Estate	$8,799.35	$175.99
I	Services	$147,999.53	$2,959.97
	Other	$1,575.00	$31.50
	Total for White - General	$339,210.02	$6,784.18

White Recap

C	Construction	$20,847.33	$416.95
D	Manufacturing	$4,020.29	$80.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,906.60	$1,598.13
F	Wholesale Trade	($28.82)	($0.59)
G	Retail Trade	$76,090.74	$1,521.82
H	Finance, Insurance, And Real Estate	$8,799.35	$175.99
I	Services	$147,999.53	$2,959.97
	Other	$1,575.00	$31.50
	Total for White	$339,210.02	$6,784.18

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,732.93	$354.66
Total for MAJOR GROUP 17	$17,732.93	$354.66
Total for DIVISION C	$7,370.43	$56.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$842.90	$16.86
2731 Books: Publishing, or Publishing and Printing	$61.00	$1.22
2752 Commercial Printing, Lithographic	$1,321.63	$26.43
Other	$150.66	$3.02
Total for MAJOR GROUP 27	$2,376.19	$47.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,414.98	$288.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,680.27	$353.60
4813 Telephone Communications, Except Radiotelephone	$18,596.82	$390.09
Other	$1,543.50	$30.87
Total for MAJOR GROUP 48	$37,820.59	$774.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,104.14	$422.08
Total for MAJOR GROUP 49	$21,104.14	$422.08
Total for DIVISION E	$61,675.10	$1,251.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$781.50	$15.63

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$59,904.54	$1,198.09
Total for MAJOR GROUP 50	$60,686.04	$1,213.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,475.38	$29.50
5191 Farm Supplies	$72,017.53	$1,440.35
Other	$3,223.70	$64.47
Total for MAJOR GROUP 51	$76,716.61	$1,534.32
Total for DIVISION F	$137,402.65	$2,748.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,869.12	$237.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,970.19	$239.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$619.85	$12.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$752.52	$15.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,760.94	$1,135.22
Other	$376.11	$7.52
Total for MAJOR GROUP 54	$57,137.05	$1,142.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$594.40	$11.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$795.55	$15.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,745.29	$34.91
Total for MAJOR GROUP 57	$1,745.29	$34.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,160.55	$1,403.21
Total for MAJOR GROUP 58	$70,160.55	$1,403.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$529.08	$10.58
5963 Direct Selling Establishments	$1,533.95	$30.68
5999 Miscellaneous Retail Stores, NEC	$3,252.68	$65.06
Other	$731.60	$14.63
Total for MAJOR GROUP 59	$6,047.31	$120.95
Total for DIVISION G	$148,608.46	$2,972.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,453.91	$129.08
Total for MAJOR GROUP 72	$6,453.91	$129.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$545.00	$10.90
7389 Miscellaneous Business Services	$590.24	$11.81
Other	$2,817.65	$56.35

White Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$3,952.89	$79.06
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$7,220.51	$144.41
		Total for MAJOR GROUP 76	$7,220.51	$144.41
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,810.75	$56.21
		Total for MAJOR GROUP 87	$2,810.75	$56.21
		Total for DIVISION I	$34,517.75	$690.35

White Lake - General Recap

C	Construction	$7,370.43	$56.96
D	Manufacturing	$14,414.98	$288.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,675.10	$1,245.03
F	Wholesale Trade	$137,402.65	$2,748.04
G	Retail Trade	$148,608.46	$2,972.17
I	Services	$34,517.75	$690.35
	Other	$665.88	$13.32
	Total for White Lake - General	$404,655.25	$8,014.18

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$69,692.05	$696.93
		Total for MAJOR GROUP 58	$69,692.05	$696.93
		Total for DIVISION G	$71,806.16	$718.07

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$71,806.16	$718.07
	Other	$713.97	$7.14
	Total for White Lake - Gross Receipts	$72,520.13	$725.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

White Lake Recap

		Taxable	Tax Due
C	Construction	$7,370.43	$56.96
D	Manufacturing	$14,414.98	$288.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,675.10	$1,245.03
F	Wholesale Trade	$137,402.65	$2,748.04
G	Retail Trade	$220,414.62	$3,690.24
I	Services	$34,517.75	$690.35
	Other	$1,379.85	$20.46
	Total for White Lake	$477,175.38	$8,739.39

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,223.64	$48.97
Total for MAJOR GROUP 17	$2,223.64	$48.97
Total for DIVISION C	$4,659.80	$97.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,283.36	$25.66
Total for MAJOR GROUP 27	$1,283.36	$25.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,174.97	$63.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,467.18	$1,249.34
4813 Telephone Communications, Except Radiotelephone	$27,650.41	$553.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,161.59	$1,843.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,487.09	$2,549.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,365.50	$27.31
Other	$3,035.46	$60.70
Total for MAJOR GROUP 50	$4,400.96	$88.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,298.20	$85.96
Total for MAJOR GROUP 51	$4,298.20	$85.96
Total for DIVISION F	$8,699.16	$173.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,918.74	$3,398.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,995.73	$3,399.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,245.53	$1,024.91
Total for MAJOR GROUP 55	$51,245.53	$1,024.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$311.93	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$502.63	$10.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,529.61	$150.60
Total for MAJOR GROUP 57	$7,529.61	$150.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,125.42	$22.51
5963 Direct Selling Establishments	$3,821.51	$76.42
5999 Miscellaneous Retail Stores, NEC	$13,137.40	$262.76
Other	$86,710.09	$1,734.20
Total for MAJOR GROUP 59	$104,794.42	$2,095.89
Total for DIVISION G	$372,696.76	$7,453.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,371.34	$27.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,329.45	$106.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,806.70	$116.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,466.56	$29.34
7389 Miscellaneous Business Services	$7,089.98	$156.40
Other	$2,921.52	$58.43
Total for MAJOR GROUP 73	$11,478.06	$244.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,198.01	$43.96
Total for MAJOR GROUP 76	$2,198.01	$43.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,789.10	$295.78

White River - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 81	$14,789.10	$295.78
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,845.18	$36.90
	Total for MAJOR GROUP 87	$1,845.18	$36.90
	Total for DIVISION I	$43,191.45	$878.44

White River - General Recap

C	Construction	$4,659.80	$97.69
D	Manufacturing	$3,174.97	$63.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,487.09	$2,549.74
F	Wholesale Trade	$8,699.16	$173.97
G	Retail Trade	$372,696.76	$7,453.94
H	Finance, Insurance, And Real Estate	$1,371.34	$27.43
I	Services	$43,191.45	$878.44
	Other	$956.96	$19.14
	Total for White River - General	$562,237.53	$11,263.84

White River Recap

C	Construction	$4,659.80	$97.69
D	Manufacturing	$3,174.97	$63.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,487.09	$2,549.74
F	Wholesale Trade	$8,699.16	$173.97
G	Retail Trade	$372,696.76	$7,453.94
H	Finance, Insurance, And Real Estate	$1,371.34	$27.43
I	Services	$43,191.45	$878.44
	Other	$956.96	$19.14
	Total for White River	$562,237.53	$11,263.84

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$990.97	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,059.97	$21.20
Total for DIVISION A	$1,059.97	$21.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,696.33	$233.93
Total for MAJOR GROUP 17	$11,696.33	$233.93
Total for DIVISION C	$15,943.41	$318.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,043.33	$20.87
Total for MAJOR GROUP 20	$1,043.33	$20.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,710.68	$34.21
2731 Books: Publishing, or Publishing and Printing	$263.00	$5.26
2759 Commercial Printing, NEC	$698.11	$13.97
Other	$1,190.42	$23.81
Total for MAJOR GROUP 27	$3,862.21	$77.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,148.29	$82.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,509.99	$70.19
Total for MAJOR GROUP 42	$3,509.99	$70.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,857.59	$797.16
4813 Telephone Communications, Except Radiotelephone	$2,628.80	$52.57
4841 Cable and Other Pay Television Services	$46,221.20	$924.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,120.00	$1,802.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,077.73	$1,481.55
Total for MAJOR GROUP 49	$74,077.73	$1,481.55
Total for DIVISION E	$167,707.72	$3,354.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,546.58	$90.93
5045 Computers and Computer Peripheral Equipment and Software	$654.00	$13.08

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,230.51	$44.61
Other	$47,123.18	$942.47
Total for MAJOR GROUP 50	$54,554.27	$1,091.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,037.67	$100.76
Total for MAJOR GROUP 51	$5,037.67	$100.76
Total for DIVISION F	$59,591.94	$1,191.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,921.64	$2,618.43
5251 Hardware Stores	$692.72	$13.86
Total for MAJOR GROUP 52	$131,614.36	$2,632.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$689.34	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$901.92	$18.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,582.29	$31.65
Other	$163,117.70	$3,262.35
Total for MAJOR GROUP 54	$164,699.99	$3,294.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$418.36	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$464.36	$9.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$586.10	$11.72
5651 Family Clothing Stores	$27,896.17	$557.93
Other	$157.50	$3.15
Total for MAJOR GROUP 56	$28,639.77	$572.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,409.46	$188.19
Total for MAJOR GROUP 57	$9,409.46	$188.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,031.50	$20.63
5943 Stationery Stores	$1,002.86	$20.06
5961 Catalog and Mail-Order Houses	$3,545.25	$70.92
5963 Direct Selling Establishments	$8,416.75	$168.33
5999 Miscellaneous Retail Stores, NEC	$39,183.25	$783.68
Other	$1,279.70	$25.59
Total for MAJOR GROUP 59	$54,459.31	$1,089.21
Total for DIVISION G	$431,764.28	$8,635.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$2,939.75	$58.80
Total for MAJOR GROUP 65	$2,939.75	$58.80
Total for DIVISION H	$5,017.58	$100.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,803.19	$36.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,029.25	$40.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,592.33	$31.85
7359 Equipment Rental and Leasing, NEC	$228.50	$4.57
7372 Prepackaged Software	$1,433.62	$28.67
7374 Computer Processing and Data Preparation and Processing Services	$362.17	$7.24
7389 Miscellaneous Business Services	$3,012.35	$60.24
Other	$4,360.80	$87.22
Total for MAJOR GROUP 73	$10,989.77	$219.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$26,763.16	$535.26
Other	$31,548.93	$630.98
Total for MAJOR GROUP 75	$58,312.09	$1,166.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,163.58	$43.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,088.75	$421.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,446.86	$148.94
Other	$10,483.06	$209.67
Total for MAJOR GROUP 87	$17,929.92	$358.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,610.15	$2,272.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,059.97	$21.20
C	Construction	$15,943.41	$318.87
D	Manufacturing	$4,148.29	$82.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,707.72	$3,354.14
F	Wholesale Trade	$59,591.94	$1,191.85
G	Retail Trade	$431,764.28	$8,635.31
H	Finance, Insurance, And Real Estate	$5,017.58	$100.36
I	Services	$113,610.15	$2,272.19
	Total for Whitewood - General	$798,843.34	$15,976.89

Whitewood - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$59,404.75	$594.05

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$59,404.75	$594.05
	Other	$1,263.64	$12.64
	Total for Whitewood - Gross Receipts	$60,668.39	$606.69

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$1,059.97	$21.20
C	Construction	$15,943.41	$318.87
D	Manufacturing	$4,148.29	$82.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,707.72	$3,354.14
F	Wholesale Trade	$59,591.94	$1,191.85
G	Retail Trade	$491,169.03	$9,229.36
H	Finance, Insurance, And Real Estate	$5,017.58	$100.36
I	Services	$113,610.15	$2,272.19
	Other	$1,263.64	$12.64
	Total for Whitewood	$859,511.73	$16,583.58

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,866.43	$37.33
Total for MAJOR GROUP 17	$1,866.43	$37.33
Total for DIVISION C	$1,866.43	$37.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$467.74	$9.35
Other	$1,425.47	$28.51
Total for MAJOR GROUP 27	$1,893.21	$37.86
Total for DIVISION D	$3,180.21	$63.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,435.26	$368.70
4813 Telephone Communications, Except Radiotelephone	$14,604.62	$292.09
Other	$937.17	$18.74
Total for MAJOR GROUP 48	$33,977.05	$679.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,768.84	$1,175.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,413.52	$128.27
5074 Plumbing and Heating Equipment and Supplies	$6,316.91	$126.34
5085 Industrial Supplies	$10,840.82	$216.82
Other	$592.55	$11.84
Total for MAJOR GROUP 50	$24,163.80	$483.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,620.31	$712.41
Total for MAJOR GROUP 51	$35,620.31	$712.41
Total for DIVISION F	$59,784.11	$1,195.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,770.11	$135.40
Other	$39,655.00	$793.11
Total for MAJOR GROUP 54	$46,425.11	$928.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.50	$7.51
Other	$504.85	$10.10
Total for MAJOR GROUP 56	$880.35	$17.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,975.90	$59.52
Total for MAJOR GROUP 57	$2,975.90	$59.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,484.40	$49.69
5961 Catalog and Mail-Order Houses	$1,496.09	$29.93
5963 Direct Selling Establishments	$2,211.93	$44.24
5999 Miscellaneous Retail Stores, NEC	$4,166.95	$83.34
Other	$3,102.73	$62.05
Total for MAJOR GROUP 59	$13,462.10	$269.25
Total for DIVISION G	$79,354.28	$1,591.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,704.72	$94.10
Total for MAJOR GROUP 72	$4,704.72	$94.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$663.00	$13.26
7389 Miscellaneous Business Services	$932.99	$18.66
Other	$1,601.31	$32.03
Total for MAJOR GROUP 73	$3,197.30	$63.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Willow Lake - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,552.95	$51.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,864.52	$57.29
Total for DIVISION I	$19,710.00	$394.21

Willow Lake - General Recap

C	Construction	$1,866.43	$37.33
D	Manufacturing	$3,180.21	$63.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,768.84	$1,175.36
F	Wholesale Trade	$59,784.11	$1,195.68
G	Retail Trade	$79,354.28	$1,591.68
I	Services	$19,710.00	$394.21
	Other	$6,371.02	$127.42
	Total for Willow Lake - General	$229,034.89	$4,585.28

Willow Lake Recap

C	Construction	$1,866.43	$37.33
D	Manufacturing	$3,180.21	$63.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,768.84	$1,175.36
F	Wholesale Trade	$59,784.11	$1,195.68
G	Retail Trade	$79,354.28	$1,591.68
I	Services	$19,710.00	$394.21
	Other	$6,371.02	$127.42
	Total for Willow Lake	$229,034.89	$4,585.28

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,552.98	$291.06
Total for MAJOR GROUP 17	$14,552.98	$291.06
Total for DIVISION C	$14,552.98	$291.06
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,031.57	$60.63
2731 Books: Publishing, or Publishing and Printing	$344.50	$6.89
Other	$1,181.90	$23.64
Total for MAJOR GROUP 27	$4,557.97	$91.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,558.98	$131.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,495.99	$569.92
4813 Telephone Communications, Except Radiotelephone	$20,386.69	$407.73
4899 Communications Services, NEC	$1,274.33	$25.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,875.01	$1,097.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,614.62	$1,672.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$730.35	$14.61
5045 Computers and Computer Peripheral Equipment and Software	$720.00	$14.40
5074 Plumbing and Heating Equipment and Supplies	$4,257.05	$85.14
5087 Service Establishment Equipment and Supplies	$670.54	$13.41
Other	$30,053.50	$601.06
Total for MAJOR GROUP 50	$36,431.44	$728.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,016.90	$180.34
Total for MAJOR GROUP 51	$9,016.90	$180.34
Total for DIVISION F	$45,448.34	$908.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,529.95	$2,810.61
5251 Hardware Stores	$35,992.48	$719.85
Total for MAJOR GROUP 52	$176,522.43	$3,530.46

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$475.47	$9.51
Other	$33,893.89	$677.89
Total for MAJOR GROUP 54	$34,369.36	$687.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,269.09	$1,565.39
Total for MAJOR GROUP 55	$78,269.09	$1,565.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,720.69	$714.42
5651 Family Clothing Stores	$739.25	$14.79
Other	$168.42	$3.37
Total for MAJOR GROUP 56	$36,628.36	$732.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$536.03	$10.72
Other	$5,394.27	$107.88
Total for MAJOR GROUP 57	$5,930.30	$118.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,458.67	$649.18
Total for MAJOR GROUP 58	$32,458.67	$649.18
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$85.43	$1.71
5943 Stationery Stores	$3,551.27	$71.03
5961 Catalog and Mail-Order Houses	$1,734.38	$34.69
5963 Direct Selling Establishments	$2,141.26	$42.82
5999 Miscellaneous Retail Stores, NEC	$471.10	$9.42
Other	$2,427.11	$48.54
Total for MAJOR GROUP 59	$10,410.55	$208.21
Total for DIVISION G	$376,325.30	$7,526.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$354.45	$7.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,044.41	$20.89
Total for MAJOR GROUP 72	$1,044.41	$20.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$252.15	$5.05
7359 Equipment Rental and Leasing, NEC	$7,767.93	$155.35
7372 Prepackaged Software	$938.35	$18.77
7389 Miscellaneous Business Services	$2,394.82	$47.90
Other	$12,744.60	$254.89

Wilmot - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$24,097.85	$481.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,654.08	$233.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,802.08	$236.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,551.06	$91.02
Total for MAJOR GROUP 87	$4,551.06	$91.02
Total for DIVISION I	$53,668.65	$1,073.37

Wilmot - General Recap

C	Construction	$14,552.98	$291.06
D	Manufacturing	$6,558.98	$131.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,614.62	$1,672.30
F	Wholesale Trade	$45,448.34	$908.96
G	Retail Trade	$376,325.30	$7,526.55
H	Finance, Insurance, And Real Estate	$354.45	$7.09
I	Services	$53,668.65	$1,073.37
	Other	$22,957.00	$459.14
	Total for Wilmot - General	$603,480.32	$12,069.65

Wilmot Recap

C	Construction	$14,552.98	$291.06
D	Manufacturing	$6,558.98	$131.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,614.62	$1,672.30
F	Wholesale Trade	$45,448.34	$908.96
G	Retail Trade	$376,325.30	$7,526.55
H	Finance, Insurance, And Real Estate	$354.45	$7.09
I	Services	$53,668.65	$1,073.37
	Other	$22,957.00	$459.14
	Total for Wilmot	$603,480.32	$12,069.65

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$74,890.49	$1,497.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$85,165.06	$1,703.30
Total for DIVISION A	$87,162.56	$1,743.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$47,706.36	$960.58
Total for MAJOR GROUP 17	$47,706.36	$960.58
Total for DIVISION C	$51,017.11	$1,026.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100,537.31	$2,010.74
Total for MAJOR GROUP 20	$100,537.31	$2,010.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,397.26	$127.95
2721 Periodicals: Publishing, or Publishing and Printing	$241.32	$4.83
2731 Books: Publishing, or Publishing and Printing	$245.50	$4.91
2741 Miscellaneous Publishing	$88.40	$1.77
2752 Commercial Printing, Lithographic	$2,094.29	$41.89
2759 Commercial Printing, NEC	$9,156.95	$183.14
Other	$3,654.44	$73.09
Total for MAJOR GROUP 27	$21,878.16	$437.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$981.17	$19.62
Total for MAJOR GROUP 34	$981.17	$19.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$441.62	$8.83
Other	$315,271.70	$6,305.43
Total for MAJOR GROUP 35	$315,713.32	$6,314.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,914.54	$158.29
Total for MAJOR GROUP 37	$7,914.54	$158.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$449,681.52	$8,993.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$607.50	$12.15
Total for MAJOR GROUP 42	$607.50	$12.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,445.71	$3,168.90
4813 Telephone Communications, Except Radiotelephone	$154,833.45	$3,096.66
4899 Communications Services, NEC	$852.37	$17.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,284.53	$6,445.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,685.56	$5,373.71
Total for MAJOR GROUP 49	$268,685.56	$5,373.71
Total for DIVISION E	$591,585.58	$11,831.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,938.02	$718.76
5045 Computers and Computer Peripheral Equipment and Software	$2,825.00	$56.50
5046 Commercial Equipment, NEC	$26,200.90	$524.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,057.18	$81.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,658.02	$433.16
5065 Electronic Parts and Equipment, NEC	$71,283.83	$1,425.68
5074 Plumbing and Heating Equipment and Supplies	$23,592.41	$471.85
5084 Industrial Machinery and Equipment	$15,480.41	$309.60
5087 Service Establishment Equipment and Supplies	$1,249.70	$24.99
Other	$50,374.38	$1,008.03
Total for MAJOR GROUP 50	$252,659.85	$5,053.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.50	$8.73
5141 Groceries, General Line	$12,180.15	$243.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,140.22	$62.81
Other	$23,333.61	$466.68
Total for MAJOR GROUP 51	$39,090.48	$781.82
Total for DIVISION F	$291,750.33	$5,835.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,997.15	$2,159.94
5251 Hardware Stores	$115,958.86	$2,319.17
Other	$9,080.79	$181.61
Total for MAJOR GROUP 52	$233,036.80	$4,660.72

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$193,473.40	$3,869.47
5399 Miscellaneous General Merchandise Stores	$857,912.71	$17,158.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,058,754.26	$21,175.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$764,847.94	$15,296.95
5499 Miscellaneous Food Stores	$3,118.70	$62.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$768,524.09	$15,370.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$156,661.89	$3,133.23
5531 Auto and Home Supply Stores	$102,919.53	$2,058.39
5541 Gasoline Service Station	$146,918.96	$2,938.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$422,899.67	$8,457.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,354.78	$47.10
5651 Family Clothing Stores	$3,887.95	$77.76
5661 Shoe Stores	$31,362.45	$627.25
5699 Miscellaneous Apparel and Accessory Stores	$1,273.03	$25.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,021.71	$780.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,227.99	$384.56
5713 Floor Coverings Stores	$506.20	$10.12
5719 Miscellaneous Homefurnishings Stores	$860.73	$17.21
5722 Household Appliance Stores	$40,578.84	$811.58
5731 Radio, Television, and Consumer Electronics Stores	$57,439.45	$1,148.79
5734 Computer and Computer Software Stores	$29,807.25	$596.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$148,550.46	$2,971.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,018.72	$6,780.38
5813 Drinking Places	$35,402.88	$708.06
Total for MAJOR GROUP 58	$374,421.60	$7,488.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,405.93	$348.12
5941 Sporting Goods Stores and Bicycle Shops	$46,761.56	$935.23
5942 Book Stores	$2,368.61	$47.37
5943 Stationery Stores	$6,902.81	$138.05
5945 Hobby, Toy, and Game Stores	$4,669.36	$93.38
5947 Gift, Novelty, and Souvenir Shops	$14,186.88	$283.73
5961 Catalog and Mail-Order Houses	$9,816.53	$196.35
5963 Direct Selling Establishments	$19,611.69	$392.23
5999 Miscellaneous Retail Stores, NEC	$73,884.48	$1,477.68
Other	$104,790.59	$2,095.80
Total for MAJOR GROUP 59	$300,398.44	$6,007.94
Total for DIVISION G	$3,345,607.03	$66,912.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,809.20	$256.19
Total for MAJOR GROUP 60	$12,809.20	$256.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,755.46	$255.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,895.46	$597.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$72,762.90	$1,455.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$141,815.37	$2,836.31
Total for MAJOR GROUP 70	$141,815.37	$2,836.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,589.38	$71.79
7231 Beauty Shops	$33,687.78	$673.75
Other	$57,001.32	$1,140.02
Total for MAJOR GROUP 72	$94,278.48	$1,885.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$604.81	$12.10
7342 Disinfecting and Pest Control Services	$1,503.65	$30.07
7349 Building Cleaning and Maintenance Services, NEC	$3,495.25	$69.91
7359 Equipment Rental and Leasing, NEC	$6,511.76	$130.23
7372 Prepackaged Software	$10,145.35	$202.91
7373 Computer Integrated Systems Design	$685.45	$13.71
7374 Computer Processing and Data Preparation and Processing Services	$6,042.15	$120.84
7379 Computer Related Services, NEC	$2,573.84	$51.47
7382 Security Systems Services	($5,349.60)	($156.35)
7389 Miscellaneous Business Services	$11,932.38	$261.89
Other	$3,785.50	$75.71
Total for MAJOR GROUP 73	$41,930.54	$812.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,398.71	$1,387.97
Other	$38,065.33	$761.32
Total for MAJOR GROUP 75	$107,464.04	$2,149.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,332.47	$426.64
Total for MAJOR GROUP 76	$21,332.47	$426.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$99,092.37	$1,981.85
Total for MAJOR GROUP 79	$99,092.37	$1,981.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$208,937.43	$4,178.76

Winner - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	$208,937.43	$4,178.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$62,949.82	$1,259.00
8742 Management Consulting Services	$5,123.50	$102.47
Other	$5,850.64	$117.02
Total for MAJOR GROUP 87	$73,923.96	$1,478.49
Total for DIVISION I	$849,706.66	$16,968.03

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$87,162.56	$1,743.25
C	Construction	$51,017.11	$1,026.80
D	Manufacturing	$449,681.52	$8,993.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$591,585.58	$11,831.68
F	Wholesale Trade	$291,750.33	$5,835.56
G	Retail Trade	$3,345,607.03	$66,912.08
H	Finance, Insurance, And Real Estate	$72,762.90	$1,455.27
I	Services	$849,706.66	$16,968.03
	Other	$840.00	$16.80
	Total for Winner - General	$5,740,113.69	$114,783.10

Winner - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,868.22	$628.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,390.42	$633.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$337,368.83	$3,373.69

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$34,610.43	$346.11
Total for MAJOR GROUP 58	$371,979.26	$3,719.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$35,781.08	$357.81
Total for MAJOR GROUP 59	$35,781.08	$357.81
Total for DIVISION G	$578,804.96	$5,788.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,464.90	$1,244.65
Total for MAJOR GROUP 70	$124,464.90	$1,244.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$136,355.45	$1,363.56

Winner - Gross Receipts Recap

G	Retail Trade	$578,804.96	$5,788.05
I	Services	$136,355.45	$1,363.56
	Other	$9,822.22	$98.22
	Total for Winner - Gross Receipts	$724,982.63	$7,249.83

Winner Recap

A	Agriculture, Forestry, And Fishing	$87,162.56	$1,743.25
C	Construction	$51,017.11	$1,026.80
D	Manufacturing	$449,681.52	$8,993.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$591,585.58	$11,831.68
F	Wholesale Trade	$291,750.33	$5,835.56
G	Retail Trade	$3,924,411.99	$72,700.13
H	Finance, Insurance, And Real Estate	$72,762.90	$1,455.27
I	Services	$986,062.11	$18,331.59
	Other	$10,662.22	$115.02
	Total for Winner	$6,465,096.32	$122,032.93

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$25.36	$0.51
Total for MAJOR GROUP 27	$25.36	$0.51
Total for DIVISION D	$25.36	$0.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,746.67	$54.93
Total for MAJOR GROUP 48	$2,746.67	$54.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,519.14	$170.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$107.27	$2.15
Total for MAJOR GROUP 50	$107.27	$2.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$152.77	$3.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$57.09	$1.14
Other	$7,998.52	$159.97
Total for MAJOR GROUP 59	$8,055.61	$161.11
Total for DIVISION G	($47,245.04)	($937.70)
DIVISION: H Finance, Insurance, And Real Estate		

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$72.95	$1.46
Other		$884.16	$17.69
	Total for MAJOR GROUP 73	$957.11	$19.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,304.11	$66.09

Witten - General Recap

D	Manufacturing	$25.36	$0.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,519.14	$170.38
F	Wholesale Trade	$152.77	$3.06
G	Retail Trade	($47,245.04)	($937.70)
I	Services	$3,304.11	$66.09
	Other	$640.87	$12.82
	Total for Witten - General	$-34,602.79	$-684.84

Witten Recap

D	Manufacturing	$25.36	$0.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,519.14	$170.38
F	Wholesale Trade	$152.77	$3.06
G	Retail Trade	($47,245.04)	($937.70)
I	Services	$3,304.11	$66.09
	Other	$640.87	$12.82
	Total for Witten	$-34,602.79	$-684.84

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,963.74	$159.28
Other	$27,661.55	$553.24
Total for MAJOR GROUP 17	$35,625.29	$712.52
Total for DIVISION C	$35,625.29	$712.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,159.69	$23.19
Other	$439.75	$8.79
Total for MAJOR GROUP 27	$1,599.44	$31.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,062.39	$301.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,728.31	$474.57
4813 Telephone Communications, Except Radiotelephone	$13,827.63	$276.55
Other	$2,148.07	$42.96
Total for MAJOR GROUP 48	$39,704.01	$794.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,184.40	$783.69
Total for MAJOR GROUP 49	$39,184.40	$783.69
Total for DIVISION E	$82,112.41	$1,642.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,714.03	$554.28
Total for MAJOR GROUP 50	$27,714.03	$554.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,750.47	$275.01
Total for MAJOR GROUP 51	$13,750.47	$275.01
Total for DIVISION F	$41,464.50	$829.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,099.82	$82.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,041.82	$100.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,903.61	$44.67

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,903.61	$44.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,126.22	$142.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,857.73	$1,157.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.93	$23.12
5651 Family Clothing Stores	$665.50	$13.31
5661 Shoe Stores	$550.68	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,615.61	$52.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,793.10	$75.86
5722 Household Appliance Stores	$1,178.50	$23.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,519.10	$130.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,043.27	$20.87
5961 Catalog and Mail-Order Houses	$1,305.60	$26.12
5963 Direct Selling Establishments	$2,909.51	$58.19
5999 Miscellaneous Retail Stores, NEC	$6,515.18	$130.31
Other	$490.03	$9.80
Total for MAJOR GROUP 59	$12,263.59	$245.29
Total for DIVISION G	$263,288.19	$5,272.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,597.96	$211.96
Total for MAJOR GROUP 72	$10,597.96	$211.96
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$73.31	$1.47
7359 Equipment Rental and Leasing, NEC	$1,403.09	$28.06
7372 Prepackaged Software	$373.11	$7.47
7389 Miscellaneous Business Services	$1,866.26	$37.32
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,956.77	$79.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Wolsey - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$796.63	$15.93
		Total for MAJOR GROUP 87	$796.63	$15.93
		Total for DIVISION I	$17,485.49	$349.71

Wolsey - General Recap

C	Construction	$35,625.29	$712.52
D	Manufacturing	$15,062.39	$301.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,112.41	$1,642.25
F	Wholesale Trade	$41,464.50	$829.29
G	Retail Trade	$263,288.19	$5,272.38
I	Services	$17,485.49	$349.71
	Other	$2,036.77	$40.74
	Total for Wolsey - General	$457,075.04	$9,148.13

Wolsey Recap

C	Construction	$35,625.29	$712.52
D	Manufacturing	$15,062.39	$301.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,112.41	$1,642.25
F	Wholesale Trade	$41,464.50	$829.29
G	Retail Trade	$263,288.19	$5,272.38
I	Services	$17,485.49	$349.71
	Other	$2,036.77	$40.74
	Total for Wolsey	$457,075.04	$9,148.13

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$138.32	$2.77
Total for MAJOR GROUP 27	$138.32	$2.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$312.32	$6.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,783.15	$55.67
4813 Telephone Communications, Except Radiotelephone	$6,909.92	$138.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,052.07	$221.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,522.09	$310.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,479.71	$29.59
Total for MAJOR GROUP 50	$1,479.71	$29.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,842.29	$56.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$499.53	$9.99
Total for MAJOR GROUP 56	$499.53	$9.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$252.33	$5.04
5963 Direct Selling Establishments	$2,003.50	$40.07
Other	$627.19	$12.54
Total for MAJOR GROUP 59	$2,883.02	$57.65
Total for DIVISION G	$27,585.95	$551.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$267.67	$5.35
Other	N/A	N/A

Wood - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$304.17	$6.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$5,432.20	$108.64

Wood - General Recap

D	Manufacturing	$312.32	$6.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,522.09	$310.45
F	Wholesale Trade	$2,842.29	$56.84
G	Retail Trade	$27,585.95	$551.71
I	Services	$5,432.20	$108.64
	Other	$21.00	$0.42
	Total for Wood - General	$51,715.85	$1,034.31

Wood Recap

D	Manufacturing	$312.32	$6.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,522.09	$310.45
F	Wholesale Trade	$2,842.29	$56.84
G	Retail Trade	$27,585.95	$551.71
I	Services	$5,432.20	$108.64
	Other	$21.00	$0.42
	Total for Wood	$51,715.85	$1,034.31

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,232.12	$24.64
Total for MAJOR GROUP 07	$1,232.12	$24.64
Total for DIVISION A	$2,293.21	$45.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,721.70	$34.43
Total for MAJOR GROUP 17	$1,721.70	$34.43
Total for DIVISION C	$2,052.77	$41.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,462.95	$29.27
2731 Books: Publishing, or Publishing and Printing	$69.00	$1.38
Other	$612.60	$12.25
Total for MAJOR GROUP 27	$2,144.55	$42.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$19,006.72	$380.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,030.75	$820.60
4813 Telephone Communications, Except Radiotelephone	$70,176.45	$1,403.54
4841 Cable and Other Pay Television Services	$1,288.50	$25.77
4899 Communications Services, NEC	$3,316.11	$66.32
Total for MAJOR GROUP 48	$115,811.81	$2,316.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$174,448.63	$3,488.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,297.45	$45.95
5045 Computers and Computer Peripheral Equipment and Software	$2,371.33	$47.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,311.32	$306.23
5084 Industrial Machinery and Equipment	$2,070.00	$41.40
5087 Service Establishment Equipment and Supplies	$13,313.75	$266.28
5099 Durable Goods, NEC	$14,688.80	$293.78
Other	$14,963.89	$299.29
Total for MAJOR GROUP 50	$65,016.54	$1,300.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,287.39	$165.76
Total for MAJOR GROUP 51	$8,287.39	$165.76
Total for DIVISION F	$73,303.93	$1,466.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,044.10	$500.88
Other	$2,679.57	$53.60
Total for MAJOR GROUP 52	$27,723.67	$554.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,108.08	$127.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,108.25	$127.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,674.99	$2,693.50
5499 Miscellaneous Food Stores	$708.04	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,403.02	$2,708.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,789.38	$395.79
Total for MAJOR GROUP 55	$19,789.38	$395.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$544.33	$10.89
Other	$635.62	$12.71
Total for MAJOR GROUP 56	$1,179.95	$23.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,419.29	$108.39
Other	$1,145.07	$22.91
Total for MAJOR GROUP 57	$6,564.36	$131.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,672.30	$1,293.44
Total for MAJOR GROUP 58	$64,672.30	$1,293.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$727.40	$14.55
5961 Catalog and Mail-Order Houses	$5,561.96	$111.23
5963 Direct Selling Establishments	$2,520.26	$50.40
5999 Miscellaneous Retail Stores, NEC	$312,194.58	$6,243.90
Other	$11,465.53	$229.31
Total for MAJOR GROUP 59	$332,469.73	$6,649.39
Total for DIVISION G	$592,910.66	$11,883.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,634.29	$32.69
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$33,617.16	$672.35
	Total for MAJOR GROUP 72	$33,617.16	$672.35
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$246.55	$4.93
7379 Computer Related Services, NEC		$440.00	$8.80
7389 Miscellaneous Business Services		$2,851.26	$59.13
Other		$16,766.63	$335.34
	Total for MAJOR GROUP 73	$20,304.44	$408.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$24,114.78	$482.29
Other		$6,146.72	$122.93
	Total for MAJOR GROUP 75	$30,261.50	$605.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$8,065.36	$161.31
	Total for MAJOR GROUP 76	$8,065.36	$161.31
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$9,479.19	$189.58
Other		$37,205.00	$744.10
	Total for MAJOR GROUP 87	$46,684.19	$933.68
	Total for DIVISION I	$148,539.59	$2,972.90

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$2,293.21	$45.86
C	Construction	$2,052.77	$41.05
D	Manufacturing	$19,006.72	$380.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,448.63	$3,488.97
F	Wholesale Trade	$73,303.93	$1,466.12
G	Retail Trade	$592,910.66	$11,883.12
H	Finance, Insurance, And Real Estate	$1,634.29	$32.69
I	Services	$148,539.59	$2,972.90
	Total for Woonsocket - General	$1,014,189.80	$20,310.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2011

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,293.21	$45.86
C	Construction	$2,052.77	$41.05
D	Manufacturing	$19,006.72	$380.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,448.63	$3,488.97
F	Wholesale Trade	$73,303.93	$1,466.12
G	Retail Trade	$592,910.66	$11,883.12
H	Finance, Insurance, And Real Estate	$1,634.29	$32.69
I	Services	$148,539.59	$2,972.90
	Total for Woonsocket	$1,014,189.80	$20,310.85

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,844.48	$56.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,955.48	$59.11
Total for DIVISION A	$2,955.48	$59.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,029.69	$100.60
Total for MAJOR GROUP 17	$5,029.69	$100.60
Total for DIVISION C	$5,029.69	$100.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,463.77	$29.28
2731 Books: Publishing, or Publishing and Printing	$121.00	$2.42
2759 Commercial Printing, NEC	$481.26	$9.63
Other	($40.50)	($0.81)
Total for MAJOR GROUP 27	$2,025.53	$40.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,037.91	$200.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,882.60	$137.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,031.10	$140.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,307.78	$946.14
4813 Telephone Communications, Except Radiotelephone	$5,005.02	$146.60
4841 Cable and Other Pay Television Services	$32,480.34	$649.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,983.25	$1,746.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$34,978.38	$699.57
Total for MAJOR GROUP 49	$34,978.38	$699.57
Total for DIVISION E	$126,992.73	$2,586.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,911.36	$58.23
Other	$3,682.90	$73.66
Total for MAJOR GROUP 50	$6,594.26	$131.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$133,413.69	$2,668.28
Total for MAJOR GROUP 51	$133,413.69	$2,668.28
Total for DIVISION F	$140,007.95	$2,800.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,120.31	$382.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,711.54	$394.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$586.90	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,555.28	$491.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$320.50	$6.41
Total for MAJOR GROUP 55	$320.50	$6.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.95	$14.84
5651 Family Clothing Stores	$1,809.14	$36.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,819.59	$56.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,578.41	$91.57
Total for MAJOR GROUP 57	$4,578.41	$91.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,292.41	$465.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,877.73	$1,337.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,074.65	$81.49
5963 Direct Selling Establishments	$2,722.61	$54.45
5999 Miscellaneous Retail Stores, NEC	$5,019.81	$100.40
Other	$798.74	$15.98
Total for MAJOR GROUP 59	$12,615.81	$252.32
Total for DIVISION G	$134,004.26	$2,680.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

	Taxable	Tax Due
Worthing - General ***continued...***		
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,032.46	$120.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,390.04	$67.80
Total for MAJOR GROUP 72	$3,390.04	$67.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$104.50	$2.09
7359 Equipment Rental and Leasing, NEC	$7,720.08	$154.40
7372 Prepackaged Software	$1,034.68	$20.69
7374 Computer Processing and Data Preparation and Processing Services	$4,193.00	$83.86
7379 Computer Related Services, NEC	$412.50	$8.25
7389 Miscellaneous Business Services	$2,572.89	$51.46
Other	$4,076.58	$81.54
Total for MAJOR GROUP 73	$20,114.23	$402.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,386.56	$196.75
Total for MAJOR GROUP 87	$8,386.56	$196.75
Total for DIVISION I	$35,864.30	$746.30

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$2,955.48	$59.11
C	Construction	$5,029.69	$100.60
D	Manufacturing	$10,037.91	$200.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,992.73	$2,586.35
F	Wholesale Trade	$140,007.95	$2,800.17
G	Retail Trade	$134,004.26	$2,680.08
H	Finance, Insurance, And Real Estate	$6,032.46	$120.65
I	Services	$35,864.30	$746.30
	Total for Worthing - General	$460,924.78	$9,294.03

Worthing - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$4,708.41	$47.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,293.73	$482.94
Total for DIVISION G	$53,361.37	$533.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$53,361.37	$533.62
	Other	$49.23	$0.49
	Total for Worthing - Gross Receipts	$53,410.60	$534.11

Worthing Recap

A	Agriculture, Forestry, And Fishing	$2,955.48	$59.11
C	Construction	$5,029.69	$100.60
D	Manufacturing	$10,037.91	$200.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,992.73	$2,586.35
F	Wholesale Trade	$140,007.95	$2,800.17
G	Retail Trade	$187,365.63	$3,213.70
H	Finance, Insurance, And Real Estate	$6,032.46	$120.65
I	Services	$35,864.30	$746.30
	Other	$49.23	$0.49
	Total for Worthing	$514,335.38	$9,828.14

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,883.54	$18.84
4813 Telephone Communications, Except Radiotelephone	$2,619.29	$26.19
Other	$972.99	$9.73
Total for MAJOR GROUP 48	$5,475.82	$54.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,909.77	$179.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,954.26	$19.54
Total for MAJOR GROUP 50	$1,954.26	$19.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,155.50	$151.56
Total for MAJOR GROUP 51	$15,155.50	$151.56
Total for DIVISION F	$17,109.76	$171.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,893.51	$128.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,295.39	$132.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$132.90	$1.33
Other	N/A	N/A

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$308.50	$3.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,395.18	$23.95
	Total for MAJOR GROUP 59	$2,395.18	$23.95
	Total for DIVISION G	$26,629.41	$266.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$279.56	$2.80
Other		$881.60	$8.82
	Total for MAJOR GROUP 73	$1,161.16	$11.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,670.12	$36.71

Yale - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,909.77	$179.10
F	Wholesale Trade	$17,109.76	$171.10
G	Retail Trade	$26,629.41	$266.30
I	Services	$3,670.12	$36.71
	Other	$888.73	$8.88
	Total for Yale - General	$66,207.79	$662.09

Yale Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,909.77	$179.10
F	Wholesale Trade	$17,109.76	$171.10
G	Retail Trade	$26,629.41	$266.30
I	Services	$3,670.12	$36.71
	Other	$888.73	$8.88
	Total for Yale	$66,207.79	$662.09

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$108,222.55	$2,164.45
0752 Animal Specialty Services, Except Veterinary	$17,420.29	$348.41
0782 Lawn and Garden Services	$139,699.11	$2,793.99
0783 Ornamental Shrub and Tree Services	$11,500.64	$230.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$283,964.33	$5,679.29
Total for DIVISION A	$293,749.83	$5,875.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,166.75	$783.33
Total for MAJOR GROUP 15	$39,166.75	$783.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,917.96	$98.36
Total for MAJOR GROUP 16	$4,917.96	$98.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$146,125.77	$2,922.51
1731 Electrical Work	$38,127.20	$762.54
1751 Carpentry Work	$102,869.66	$2,057.39
1752 Floor Laying and Other Floor Work, NEC	$84,408.59	$1,688.17
1793 Glass and Glazing Work	$8,029.88	$160.60
1799 Special Trade Contractors, NEC	$21,292.74	$389.61
Other	$83,201.33	$1,714.61
Total for MAJOR GROUP 17	$484,055.17	$9,695.43
Total for DIVISION C	$528,139.88	$10,577.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$147,642.55	$2,952.85
Other	N/A	N/A
Total for MAJOR GROUP 23	$147,772.50	$2,955.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,807.99	$396.16
Total for MAJOR GROUP 24	$19,807.99	$396.16
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Yankton - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$78,209.75	$1,564.19
2721 Periodicals: Publishing, or Publishing and Printing	$593.33	$11.87
2731 Books: Publishing, or Publishing and Printing	$2,616.50	$52.33
2741 Miscellaneous Publishing	$989.81	$19.80
2752 Commercial Printing, Lithographic	$38,030.66	$760.62
2754 Commercial Printing, Gravure	$2,266.59	$45.33
2759 Commercial Printing, NEC	$73,276.22	$1,465.54
Other	$3,758.50	$75.17
Total for MAJOR GROUP 27	$199,741.36	$3,994.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$61,885.01	$1,237.69
Total for MAJOR GROUP 28	$61,885.01	$1,237.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$41,385.27	$827.71
Total for MAJOR GROUP 30	$41,385.27	$827.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$373,743.32	$7,474.87
Total for MAJOR GROUP 32	$373,743.32	$7,474.87
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,635.17	$52.70
Total for MAJOR GROUP 34	$2,635.17	$52.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$235,389.11	$4,707.78
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,722.39	$54.45
Other	$1,563.10	$31.27
Total for MAJOR GROUP 35	$239,674.60	$4,793.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$243,102.96	$4,862.07
Total for MAJOR GROUP 36	$243,102.96	$4,862.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$297,743.81	$7,725.10
Total for MAJOR GROUP 37	$297,743.81	$7,725.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,916.31	$318.33
Total for MAJOR GROUP 38	$15,916.31	$318.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,686.73	$173.74
Other	$2,177.50	$43.55
Total for MAJOR GROUP 39	$10,864.23	$217.29
Total for DIVISION D	$1,769,176.67	$37,153.81

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$150,773.67	$3,052.31
4225 General Warehousing and Storage	$7,315.01	$146.30

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$12,740.44	$254.81
Total for MAJOR GROUP 42	$170,829.12	$3,453.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$941,749.19	$18,834.99
4813 Telephone Communications, Except Radiotelephone	$133,169.02	$2,663.39
4841 Cable and Other Pay Television Services	$701,742.64	$14,064.27
4899 Communications Services, NEC	$25,575.77	$511.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,803,340.08	$36,096.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,127,608.52	$22,552.18
Total for MAJOR GROUP 49	$1,127,608.52	$22,552.18
Total for DIVISION E	$3,108,906.46	$62,244.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,106.85	$22.14
5013 Motor Vehicle Supplies and New Parts	$31,035.61	$620.71
5023 Homefurnishings	$933.10	$18.66
5032 Brick, Stone, and Related Construction Materials	$12,477.49	$249.55
5039 Construction Materials, NEC	$11,431.20	$228.62
5043 Photographic Equipment and Supplies	$14,914.00	$298.28
5044 Office Equipment	$134,235.04	$2,684.70
5045 Computers and Computer Peripheral Equipment and Software	$35,197.46	$703.96
5046 Commercial Equipment, NEC	$45,253.65	$905.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,739.79	$1,954.80
5051 Metals Service Centers and Offices	$23,072.96	$530.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$266,190.68	$5,323.79
5065 Electronic Parts and Equipment, NEC	$86,348.46	$1,726.97
5072 Hardware	$2,738.01	$54.76
5074 Plumbing and Heating Equipment and Supplies	$118,069.74	$2,361.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,941.44	$978.83
5078 Refrigeration Equipment and Supplies	$896.72	$17.93
5082 Construction and Mining Machinery and Equipment	$26,676.18	$533.52
5084 Industrial Machinery and Equipment	$307,383.62	$6,147.67
5085 Industrial Supplies	$13,489.63	$269.80
5087 Service Establishment Equipment and Supplies	$7,813.64	$156.28
Other	$84,999.77	$1,700.01
Total for MAJOR GROUP 50	$1,370,945.04	$27,487.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,853.31	$197.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,187.33	$43.75
5141 Groceries, General Line	$45,886.06	$917.73
5142 Packaged Frozen Foods	$7,101.30	$142.02
5145 Confectionery	$16,586.99	$331.75
5149 Groceries and Related Products, NEC	$11,154.72	$223.09
5153 Grain and Field Beans	$29,005.63	$580.11
5169 Chemicals and Allied Products, NEC	$12,228.46	$244.57
5191 Farm Supplies	$238,418.52	$4,768.37
Other	$52,471.30	$1,049.43
Total for MAJOR GROUP 51	$424,893.62	$8,497.88

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,795,838.66	$35,985.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$524,669.76	$10,493.42
5231 Paint, Glass, and Wallpaper Stores	$147,245.91	$2,944.92
5251 Hardware Stores	$554,243.37	$11,084.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$121,127.31	$2,422.55
Total for MAJOR GROUP 52	$1,347,286.35	$26,945.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,447,787.87	$129,393.79
5331 Variety Stores	$916,407.87	$18,328.15
5399 Miscellaneous General Merchandise Stores	$75,757.07	$1,515.14
Total for MAJOR GROUP 53	$7,439,952.81	$149,237.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,337,899.60	$66,758.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$28,216.25	$564.32
5499 Miscellaneous Food Stores	$71,056.00	$1,421.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,437,342.25	$68,746.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$133,117.57	$2,662.35
5531 Auto and Home Supply Stores	$431,854.61	$8,637.11
5541 Gasoline Service Station	$233,114.65	$4,662.29
Other	$33,186.46	$663.72
Total for MAJOR GROUP 55	$831,273.29	$16,625.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,107.07	$22.14
5621 Women's Clothing Stores	$190,165.98	$3,803.34
5651 Family Clothing Stores	$51,438.79	$1,028.78
5661 Shoe Stores	$95,345.83	$1,906.93
5699 Miscellaneous Apparel and Accessory Stores	$170,248.55	$3,404.96
Other	$7,070.00	$141.40
Total for MAJOR GROUP 56	$515,376.22	$10,307.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$456,042.60	$9,120.86
5713 Floor Coverings Stores	$12,126.44	$242.53
5719 Miscellaneous Homefurnishings Stores	$7,676.66	$153.53
5722 Household Appliance Stores	$211,638.13	$4,232.77
5731 Radio, Television, and Consumer Electronics Stores	$27,683.96	$553.68
5734 Computer and Computer Software Stores	$78,857.08	$1,577.14
Other	$15,794.76	$315.90
Total for MAJOR GROUP 57	$809,819.63	$16,196.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,171,615.13	$43,432.35
5813 Drinking Places	$319,520.37	$6,390.41
Total for MAJOR GROUP 58	$2,491,135.50	$49,822.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$290,944.96	$5,818.90
5921 Liquor Stores	$465,778.68	$9,315.57
5932 Used Merchandise Stores	($96,291.13)	($1,925.80)
5941 Sporting Goods Stores and Bicycle Shops	$27,252.94	$545.06
5942 Book Stores	$30,063.21	$668.01
5943 Stationery Stores	$80,938.85	$1,618.77
5944 Jewelry Stores	$66,838.92	$1,336.77
5945 Hobby, Toy, and Game Stores	$27,798.73	$555.98
5947 Gift, Novelty, and Souvenir Shops	$93,965.54	$1,879.31
5961 Catalog and Mail-Order Houses	$61,787.46	$1,235.76
5963 Direct Selling Establishments	$95,504.96	$1,910.12

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$26,474.95	$529.50
5999 Miscellaneous Retail Stores, NEC	$565,553.66	$11,477.99
Other	$87,503.33	$1,750.06
Total for MAJOR GROUP 59	$1,824,115.06	$36,716.00
Total for DIVISION G	$18,696,301.11	$374,597.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,175.12	$203.51
6099 Functions Related to Depository Banking, NEC	$3,865.73	$77.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,080.85	$281.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$62,123.99	$1,242.48
Other	$2,222.00	$44.44
Total for MAJOR GROUP 61	$64,345.99	$1,286.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$15,555.84	$311.12
6399 Insurance Carriers, NEC	$11,558.04	$231.16
Other	N/A	N/A
Total for MAJOR GROUP 63	$27,875.22	$557.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,281.41	$45.63
Total for MAJOR GROUP 64	$2,281.41	$45.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$343,634.15	$6,872.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$389,581.33	$7,791.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,912.75	$258.26
Total for MAJOR GROUP 67	$12,912.75	$258.26
Total for DIVISION H	$512,766.22	$10,255.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$474,511.50	$9,490.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$482,556.54	$9,651.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,609.19	$292.18
7218 Industrial Launderers	$26,980.46	$539.61
7221 Photographic Studios, Portrait	$17,987.47	$359.74
7231 Beauty Shops	$228,444.55	$4,568.90
7299 Miscellaneous Personal Services, NEC	$24,897.50	$497.93
Other	$200,097.34	$4,001.95
Total for MAJOR GROUP 72	$513,016.51	$10,260.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$43,974.21	$879.48
7323 Credit Reporting Services	$4,687.65	$93.75
7331 Direct Mail Advertising Services	$6,903.31	$138.07
7334 Photocopying and Duplicating Services	$274.82	$5.49
7342 Disinfecting and Pest Control Services	$14,779.84	$295.61
7349 Building Cleaning and Maintenance Services, NEC	$91,880.52	$1,924.49
7352 Medical Equipment Rental and Leasing	$26,254.50	$525.09
7353 Heavy Construction Equipment Rental and Leasing	$280,422.18	$7,966.69

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$177,925.20	$3,558.49
7363 Help Supply Services	$36,774.61	$735.50
7371 Computer Programming Services	$8,781.33	$175.63
7372 Prepackaged Software	$43,981.39	$879.62
7373 Computer Integrated Systems Design	$35,838.96	$716.78
7374 Computer Processing and Data Preparation and Processing Services	$79,847.38	$1,596.93
7375 Information Retrieval Services	$2,333.50	$46.67
7377 Computer Rental and Leasing	$6,901.83	$138.04
7379 Computer Related Services, NEC	$99,635.15	$1,992.71
7381 Detective, Guard, and Armored Car Services	$12,340.11	$246.80
7382 Security Systems Services	($4,698.91)	($219.99)
7389 Miscellaneous Business Services	$119,997.01	$2,506.73
Other	$64,138.28	$1,282.76
Total for MAJOR GROUP 73	$1,152,972.87	$25,485.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$141,699.44	$2,833.98
7536 Automotive Glass Replacement Shops	$36,496.28	$729.92
7538 General Automotive Repair Shops	$195,474.25	$3,909.48
Other	$146,152.93	$2,923.08
Total for MAJOR GROUP 75	$519,822.90	$10,396.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,821.75	$36.44
7629 Electrical and Electronic Repair Shops, NEC	$4,001.56	$80.02
7699 Repair Shops and Related Services, NEC	$78,468.36	$1,569.36
Other	$4,641.34	$92.82
Total for MAJOR GROUP 76	$88,933.01	$1,778.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,730.68	$1,054.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$115,344.15	$2,330.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,065.08	$261.30
7993 Coin-Operated Amusement Devices	$2,471.08	$49.42
7997 Membership Sports and Recreation Clubs	$91,816.27	$1,836.32
7999 Amusement and Recreation Services, NEC	$48,941.26	$978.82
Other	$122,427.79	$2,448.56
Total for MAJOR GROUP 79	$278,721.48	$5,574.42
MAJOR GROUP: 80 Health Services		
Other	$318,298.49	$6,365.97
Total for MAJOR GROUP 80	$318,298.49	$6,365.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$205,899.77	$4,117.99
Total for MAJOR GROUP 81	$205,899.77	$4,117.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,436.74	$148.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,506.74	$150.13
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$29,357.97	$587.16
Other	$1,149.44	$22.99
Total for MAJOR GROUP 86	$30,507.41	$610.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,631.25	$192.62
8713 Surveying Services	$1,651.45	$33.03
8721 Accounting, Auditing, and Bookkeeping Services	$207,258.41	$4,145.18
8734 Testing Laboratories	$7,783.08	$155.66
8741 Management Services	$17,179.58	$343.59

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$25,047.73	$500.95
8748 Business Consulting Services, NEC	$17,544.88	$350.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$290,298.42	$5,805.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,014,976.29	$82,748.51
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$293,749.83	$5,875.00
C	Construction	$528,139.88	$10,577.12
D	Manufacturing	$1,769,176.67	$36,609.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,108,906.46	$62,244.42
F	Wholesale Trade	$1,795,838.66	$35,985.43
G	Retail Trade	$18,696,301.11	$374,597.96
H	Finance, Insurance, And Real Estate	$512,766.22	$10,255.35
I	Services	$4,014,976.29	$82,748.51
	Other	$3,046.83	$60.94
	Total for Yankton - General	$30,722,901.95	$618,954.09

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$664,854.62	$6,648.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$674,089.84	$6,740.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,442.90	$424.43
Total for MAJOR GROUP 55	$42,442.90	$424.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$2,145,210.58	$21,452.13
5813 Drinking Places	$316,470.07	$3,164.70
Total for MAJOR GROUP 58	$2,461,680.65	$24,616.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$245,491.59	$2,454.92
5999 Miscellaneous Retail Stores, NEC	$23,093.98	$230.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$287,561.14	$2,875.62
Total for DIVISION G	$3,650,861.53	$36,508.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$470,984.04	$4,709.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$479,029.08	$4,790.29
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$65,672.39	$656.72
Other	$91,980.21	$919.81
Total for MAJOR GROUP 79	$157,652.60	$1,576.53
Total for DIVISION I	$696,622.48	$6,966.23

Yankton - Gross Receipts Recap

G	Retail Trade	$3,650,861.53	$36,508.66
I	Services	$696,622.48	$6,966.23
	Other	$33,651.80	$336.52
	Total for Yankton - Gross Receipts	$4,381,135.81	$43,811.41

Yankton Recap

A	Agriculture, Forestry, And Fishing	$293,749.83	$5,875.00
C	Construction	$528,139.88	$10,577.12
D	Manufacturing	$1,769,176.67	$36,609.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,108,906.46	$62,244.42
F	Wholesale Trade	$1,795,838.66	$35,985.43
G	Retail Trade	$22,347,162.64	$411,106.62
H	Finance, Insurance, And Real Estate	$512,766.22	$10,255.35
I	Services	$4,711,598.77	$89,714.74
	Other	$36,698.63	$397.46
	Total for Yankton	$35,104,037.76	$662,765.50

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$23,721.00	$237.21
Total for MAJOR GROUP 48	$23,721.00	$237.21
Total for DIVISION E	($4,098.00)	($40.98)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$5,566.00	$55.66
Total for MAJOR GROUP 56	$5,566.00	$55.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,192.50	$71.93
Total for MAJOR GROUP 59	$7,192.50	$71.93
Total for DIVISION G	$12,195.50	$121.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,470.00	$104.70
Total for MAJOR GROUP 65	$10,470.00	$104.70
Total for DIVISION H	$10,470.00	$104.70
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$29,212.68	$292.13

Z-Various - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$29,212.68	$292.13
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$30,965.26	$309.66

Z-Various - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($4,098.00)	($40.98)
G	Retail Trade	$12,195.50	$121.96
H	Finance, Insurance, And Real Estate	$10,470.00	$104.70
I	Services	$30,965.26	$309.66
	Other	$9,767.00	$97.67
	Total for Z-Various - Gross Receipts	$59,299.76	$593.01

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($4,098.00)	($40.98)
G	Retail Trade	$12,195.50	$121.96
H	Finance, Insurance, And Real Estate	$10,470.00	$104.70
I	Services	$30,965.26	$309.66
	Other	$9,767.00	$97.67
	Total for Z-Various	$59,299.76	$593.01

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.